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SOUTH CAROLINA
OFFICE OF THE
COMPTROLLER GENERAL

ANNUAL REPORT
1989-1990

Printed Under The Direction Of The
State Budget And Control Board

State of South Carolina

Office of Comptroller General

Wade Hampton Office Building
Post Office Box 11228
Columbia, South Carolina 29211

EARLE E. MORRIS, JR.
COMPTROLLER GENERAL

GERALD W. BURNETT
DEPUTY COMPTROLLER GENERAL

TO: The Governor
Members of the General Assembly

I am pleased to submit the 1990 Annual Report of the Office of Comptroller General. This report contains a synopsis of the programs, accomplishments and initiatives of the office during the 1989-90 fiscal year.

We have also included in this report a full account of county ad valorem tax data. This information includes the annual county settlements, a schedule on taxable property values and homestead tax exemption reimbursements. All ad valorem tax data is as submitted to this office by report from the appropriate county officials.

Any additional information desired will be made available upon request to this office.

Sincerely,

Earle E. Morris, Jr.

EARLE E. MORRIS, JR.

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Statement showing Receipts and Disbursements data submitted to the Comptroller General's Office by the various counties. Each report is divided into two major sections:	
TAX ASSESSMENTS - Reports the assessments charged for collection and the disposition of those assessments as of the end of the fiscal year.	
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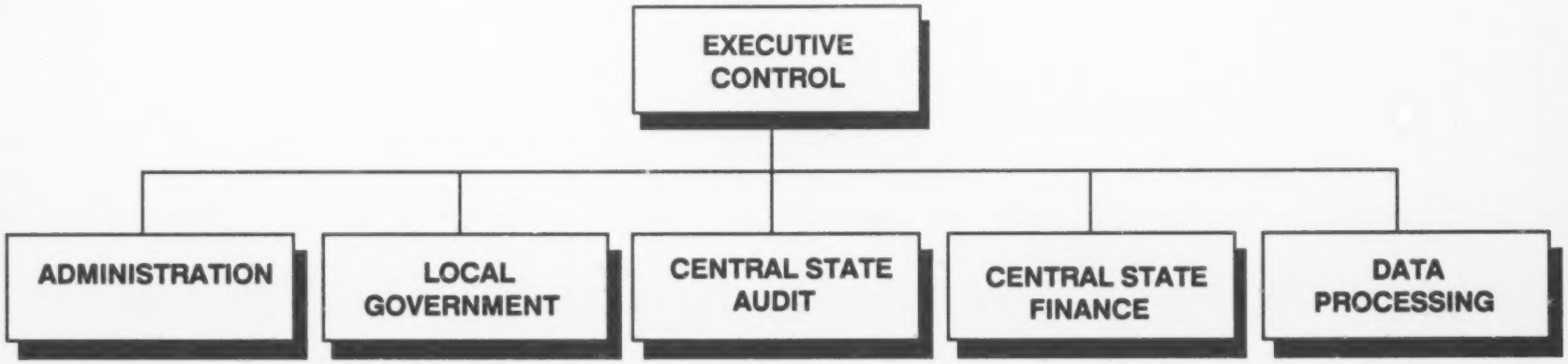
COMPTROLLER GENERAL'S OFFICE

ORGANIZATIONAL STRUCTURE



STATE OF SOUTH CAROLINA
COMPTROLLER GENERAL'S OFFICE

EXECUTIVE CONTROL
EARLE E. MORRIS, JR. - COMPTROLLER GENERAL
GERALD W. BURNETT - DEPUTY COMPTROLLER GENERAL
George M. Lusk - Assistant Comptroller General III
Nell S. Overton - Assistant Comptroller General II

ADMINISTRATION
Lugenia E. Caldwell - Assistant Comptroller General II
Kinsey J. H. Jenkins, Jr. - Assistant Comptroller General II

LOCAL GOVERNMENT
Michael L. Horton - Assistant Comptroller General III
John E. Pearce - Assistant Comptroller General I

CENTRAL STATE AUDIT
Michael S. Wingard - Senior Associate Comptroller General
James C. Shealy - Assistant Comptroller General III
Vordman C. Traywick, Jr. - Assistant Comptroller General I

CENTRAL STATE FINANCE
Donald E. Lovett - Senior Associate Comptroller General
Barbara C. Hevener - Assistant Comptroller General II
Debra H. Seymour - Assistant Comptroller General I
Donald E. Thomas - Assistant Comptroller General I
Paul C. Tsalapatas - Assistant Comptroller General I

DATA PROCESSING
Lauren R. Chandler - Assistant Comptroller General III
Patrick M. O'Cain - Assistant Comptroller General I

SOUTH CAROLINA COMPTROLLER GENERAL'S OFFICE

DUTIES AND RESPONSIBILITIES

The Comptroller General's Office was established by South Carolina's Constitution in 1801 for the purpose of supervising and accounting for the expenditure of all State funds.

The role of the Comptroller General's Office is set by the State's Constitution (Article VI, Section 7) and cannot be changed without revisions to that document. The State Constitution is interpreted to require a modern, responsive, efficient and cost effective accounting system in all aspects of the State's financial activity.

The Comptroller General is one of five Budget and Control Board members who collectively handle executive and administrative management of state government.

The Comptroller General's Office creates an account master from the annual State Appropriations Act and pre-audits all payments to ensure compliance with the Appropriation Act. This office also processes the payrolls for all state agencies, boards and commissions with the exception of state colleges, universities, Technical Education Centers and the South Carolina Department of Highways and Public Transportation, who are authorized to withdraw funds in favor of their own bank account in order to pay expenditures when owing and due.

Other responsibilities assigned to the Comptroller General's Office include statewide supervision of the collection of property taxes, administration of the Homestead Exemption Program, public service assessments and the Confederate Pension Program as well as the phase-out of the Merchants' Inventory Tax Program.

The Statewide Accounting and Reporting System (STARS) was implemented in 1981 to modernize the state accounting system. This Office has also taken the lead in bringing the State of South Carolina's finances into conformance with GAAP (Generally Accepted Accounting Principles). This goal was achieved for the fiscal year ended June 30, 1989.

The Comptroller General's Office is unique to South Carolina and no other state has an office like it. Some states have organizations which encompass some of the functions exercised by the Comptroller General's Office but no state has a comparable chief financial officer. The Comptroller General's Office is comprised of the following divisions: Administration, Local Government, Central State Audit, Central State Finance and Data Processing.

A brief description of each division's responsibilities:

ADMINISTRATION

The Administrative Division provides executive management, coordination and support for the Comptroller General's Office. It renders services in the

ADMINISTRATION (Continued)

areas of personnel, employee benefits, budget and finance, procurement and public relations to support all divisions and ensure compliance with state and federal requirements. Personnel files are maintained for 98 employees and 92 county auditors and treasurers.

The division serves as the primary link between the Comptroller General and the Budget and Control Board's 13 divisions. It also functions as liaison to members of the General Assembly, other state and federal governmental entities, news media and the general public in responding to requests for information, reports and assistance received on a daily basis.

Administration of the state's U. S. Savings Bonds Program is also the responsibility of this division. Automated purchase of U. S. Savings Bonds was implemented by the Comptroller General's Office in June 1988 and eliminated a great deal of work formerly imposed on other state agencies' finance operations. The Administrative Division maintains a trust account, issues vouchers for the purchase of bonds, maintains individual computer files on each bond owner participating in payroll deduction, and works closely with the Federal Reserve Bank to ensure an efficient operation of the program.

The variety of office management and administrative support services performed by Administration contibute to optimum efficiency throughout the office and assist the Comptroller General in his statutory duties and leadership role.

LOCAL GOVERNMENT

The Local Government Division relates directly with the counties and municipalities in South Carolina. It is responsible for the supervision of the collection of property taxes and provides assistance to all county auditors, treasurers and tax collectors in this regard. Annual county reports required by law are audited and maintained by Local Government.

The Homestead Exemption Program, which offers tax relief for senior and disabled citizens, and the Merchants' Inventory Tax Program, which provides tax relief to the state's retail businesses, are administered by the division.

Various workshops and conferences are organized and conducted by the division to keep local government officials informed of new laws and procedures required to carry out their duties.

CENTRAL STATE AUDIT

Every dollar appropriated by the General Assembly and spent by South Carolina State Government must be approved by the Comptroller General's Office. The Central State Audit Division is responsible for auditing and certifying the validity, authenticity, and legality of each disbursement.

Higher education institutions, Technical Education Centers, and the Department of Highways and Public Transportation are permitted by law to process individual payments, but their request for funds to cover these payments must be approved by this office. All other agencies, boards, commit-

CENTRAL STATE AUDIT (Continued)

tees, and commissions must submit a detailed request for each payment or obligation incurred.

The salaries for the employees of approximately 145 agencies are paid through the Comptroller General's Office. This represents an annual payroll of approximately $900,000,000 for an average of 44,000 employees. During Fiscal Year 1989-90, approximately 590,000 changes were made to the payroll master file to process 1,056,000 personal service payments to employees. This is one of the largest payroll centers in the State of South Carolina.

In addition to approving payments for salaries, the Central State Audit Division must control and remit all deductions from the employee's checks which are either mandated by law or authorized by employees. Reports to the Internal Revenue Service, the State Tax Commission, the Social Security Administration and the South Carolina Retirement System are required on a schedule established by law. Reports for deductions of insurance, credit unions, public charities and others are also prepared and sent to various entities each pay day.

In addition, approximately 75,000 W-2 Forms and supplemental W-2's were issued to employees in 1990.

All obligations incurred in the operation of an agency such as rent, travel expenses, utility bills, and contractual items must be submitted to the Central State Audit Division for payment approval. Complete documentation and justification is required for every voucher processed. During fiscal year 1989-90, approximately 1,235,000 vouchers were approved for payment for approximately 200 state agencies, boards, commissions and committees.

The statutes, regulations and rules which govern all of these payments require constant research by the staff of this division. An extensive knowledge of tax law is necessary in order to determine those payments which must be reported on 1099 Forms or W-2 Forms, depending on the nature of the payment.

The staff has a very close working relationship with the General Assembly providing consultation on all legislation regarding the payment of funds and advising on the financial impact of proposed legislation.

Another responsibility of this division is to publish rules governing disbursements based on current statutes to all State agencies. Although some agencies, as previously mentioned, are allowed to process individual payments themselves, the rules issued by this office govern their payments and the advice of this office is sought on a continuing basis.

CENTRAL STATE FINANCE

The Central State Finance Division provides for centralized accounting and reporting of financial data in accordance with the statewide budget structure mandated by the General Assembly. The Division also provides for statewide financial reporting in accordance with Generally Accepted Accounting Principles (GAAP).

CENTRAL STATE FINANCE (Continued)

In 1981, the Statewide Accounting and Reporting System (STARS) was implemented as the official state accounting system.

STARS is used to satisfy statutory reporting requirements and serves as a starting point for generating financial statements prepared in accordance with Generally Accepted Accounting Principles (GAAP). STARS generates statutory-basis reports for approximately 200 operating state agencies, boards, commissions and committees. These reports are used by the agencies, etc. in performing their accounting and budgeting functions.

The Statewide Accounting and Reporting System (STARS) is a table-driven system made up of thirty-three separate tables. The Central State Finance Division is responsible for all additions, deletions, and/or changes to the table maintenance subsystem of STARS.

Prior to the start of each new fiscal year, this division establishes a Chart of Accounts for all state agencies. The accounts are created based on the new fiscal year Appropriation Act which is approved by the General Assembly and signed by the Governor. Included in this process is the creation of all appropriated accounts, supplemental and deficiency appropriation accounts, and estimated sources of revenue for general, earmarked, restricted, and federal funds. Accounts are also established for agencies implementing a Capital Improvement Bond Program. During the fiscal year, adjustments are made to these accounts based on revenue fluctuations (occurring within the current fiscal year) above or below the level allocated in the Appropriation Act. This division works closely with the Board of Economic Advisors throughout the year in regard to revenue projections and revised estimates that may impact fiscal operations due to changing economic conditions of the State.

The division receives and pre-audits all appropriation transfers, revenue transfers, and journal vouchers from state agencies, prior to being input to the Statewide Accounting and Reporting System (STARS). The Error File is reviewed daily for any transactions unable to post to STARS due to "appropriation" or "cash" problems. Daily/monthly reports are continuously reviewed to identify any accounting events that posted in error. Corrective action is immediately taken to reverse an entry which posted incorrectly. All input documents are balanced to daily computer reports for increased quality assurance of the Statewide Accounting and Reporting System (STARS).

Report analyses are provided to state agencies on a daily, weekly, monthly, quarterly, and annual basis. Examples of uses of these reports include account reconciliation, account analyses, and control of expenditures.

State law expresses the intent of the General Assembly that financial statements issued for the State of South Carolina shall be in conformance with Generally Accepted Accounting Principles (GAAP). The Central State Finance Division made GAAP conversion a primary objective in 1983 at the direction of Comptroller General, Earle E. Morris, Jr.

The division prepares the State's Comprehensive Annual Financial Report (CAFR) in accordance with GAAP. For the fiscal year ended June 30, 1990, an audit of the State's general purpose financial statements, included with in the CAFR, was performed jointly by the State Auditor's Office and KPMG Peat Marwick. For the third consecutive year, the State's CAFR includes an

unqualified report of the independent certified public accountants, the best possible result of the audit process. In August 1989, the Government Finance Officers' Association awarded its prestigious Certificate of Achievement for Excellence in Financial Reporting to the State of South Carolina. South Carolina became the thirteenth state to be so recognized. The award relates to the State's CAFR for the fiscal year ended June 30, 1988. The State received the same award for the fiscal year ended June 30, 1989. The Certificate of Achievement is the highest form of recognition awarded in the field of governmental financial reporting. The award recognizes the fact that our State's CAFR meets a standard of excellence even higher than that required by Generally Accepted Accounting Principles. The award is the result of several years of effort by the Comptroller General's Office, with the support of the General Assembly, toward improving South Carolina's financial reporting practices.

The Comptroller General's Office has again submitted the CAFR for the fiscal year ended June 30, 1990, to the Certificate of Achievement for Excellence in Financial Reporting program of the Government Finance Officers' Association of the United States and Canada. The Comptroller General's Office believes that the report again will meet the requirements of the certificate program.

The implementation of GAAP has been a major undertaking and requires participation of all state agencies. Agencies have been required to change some of their daily procedures as well as submit additional information at the end of each fiscal year in order to convert STARS data to GAAP. Generally Accepted Accounting Principles (GAAP) have provided improved management of the State's resources, have provided a more accurate financial picture of the State's financial condition and operations, and have helped to maintain the State's Aaa bond credit rating.

Central State Finance is also responsible for preparing a number of other financial reports on a regular basis. These include:

- Annual and interim statewide financial statements appearing in the published prospectus (material provided to bond purchasers) whenever the State issues general obligation bonds
- Financial data included in the State Budget
- Annual statewide financial information as requested by the U.S. Census Bureau, bond rating organizations (e.g., Moody's and Standard and Poor's) and by others
- Monthly statutory revenue reports for the Budgetary General Fund.

Other special reports are generated as requested by external parties such as the press, the General Assembly, state officials and agency accounting personnel.

Central State Finance is responsible for communicating changes in regulations and policies to agency accounting and finance personnel which affect

their operations. Procedural bulletins, policies and procedures manuals, training sessions and instructional memoranda are the primary means used for this purpose.

In addition to the above functions, the Central State Finance Division is responsible for the development and maintenance of a centralized records management program for the Office of Comptroller General. Maintenance and management of the records entail the handling of accounting source documents for 200 active state agencies. The Records Management unit performs certain accounting control measures before source documents are filed. Once the accounting control measures are complete, the documents are filed in a manner consistent with the Public Records Act of 1973.

DATA PROCESSING

The Data Processing Division provides technological support to other divisions of the Comptroller General's Office using the Information Resource Management Concept. This support includes planning, development, implementation and operation of automated systems.

A major objective of the Division is coordination of technologies in the office environment to stabilize or reduce personnel costs. This objective touches all areas of the office and involves technologies related to communications, reprographics, office productivity and large scale information systems.

Major large scale information systems include the Statewide Accounting and Reporting System (STARS) and the Payroll System used for most state agencies. Both STARS and the Payroll System include interfaces to other computer systems in state government.

OFFICE OF COMPTROLLER GENERAL
GENERAL FUND EXPENDITURES
BY MAJOR CATEGORY
FISCAL YEAR 1989-90

Personal Service	$2,947,729
Other Operating Expenses	807,016
Employee Fringe Benefits	559,124
Total Expenditures	$4,313,869

ABBEVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 90,785.04	$ 206,607.59	$ 297,392.63
Original Assessment	1,521,427.04	3,578,395.23	5,099,822.27
Total Motor Vehicles Billed	327,238.57	759,728.76	1,086,967.33
Additional Assessments	122,948.50	280,181.94	403,130.44
Penalties Assessed	25,462.19	59,771.82	85,234.01
motor vehicle adds	117,674.39	270,883.07	388,557.46
TOTAL	$ 2,205,535.73	$ 5,155,568.41	$ 7,361,104.14
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 133,745.52	$ 284,209.23	$ 417,954.75
Delinquent Taxes From Treas	131,840.21	311,616.56	443,456.77
TOTAL	$ 265,585.73	$ 595,825.79	$ 861,411.52

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 160,905.59	$ 367,264.96	$ 528,170.55
Motor Vehicle Abatements	61,674.05	134,438.16	196,112.21
Motor Vehicle Tax Collections	342,945.77	792,477.23	1,135,423.00
Current Tax Collections	1,133,319.06	3,239,467.47	4,372,786.53
Unc Motor Vehicles June 30	131,078.18	310,304.03	441,382.21
Exec to Delinquent Tax Coll	131,840.21	311,616.56	443,456.77
cono. exemption	243,772.87		243,772.87
TOTAL	$ 2,205,535.73	$ 5,155,568.41	$ 7,361,104.14
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 71,831.51	$ 172,553.83	$ 244,385.34
Nulla Bonas	16,150.48	38,801.82	54,952.30
Delinquent Taxes Hand June 30	177,603.74	384,470.14	562,073.88
TOTAL	$ 265,585.73	$ 595,825.79	$ 861,411.52

AIKEN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 317,708.00	$ 1,149,667.00	$ 1,467,375.00
Original Assessment	10,482,663.00	17,965,517.00	28,448,180.00
Total Motor Vehicles Billed	3,172,380.00	5,307,087.00	8,479,467.00
Additional Assessments	2,639,457.00	4,523,584.00	7,163,041.00
Penalties Assessed	184,719.00	311,527.00	496,246.00
TOTAL	$ 16,796,927.00	$ 29,257,382.00	$ 46,054,309.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 626,187.00	$ 934,474.00	$ 1,560,661.00
Delinquent Taxes From Treas	980,598.00	1,716,081.00	2,696,679.00
execution costs and penalties	147,147.00		147,147.00
TOTAL	$ 1,753,932.00	$ 2,650,555.00	$ 4,404,487.00

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 944,697.00	$ 2,029,149.00	$ 2,973,846.00
Motor Vehicle Abatements	192,734.00	320,509.00	513,243.00
Motor Vehicle Tax Collections	2,772,475.00	4,643,050.00	7,415,525.00
Current Tax Collections	11,368,493.00	19,033,031.00	30,401,524.00
Unc Motor Vehicles June 30	524,880.00	1,493,195.00	2,018,075.00
Exec to Delinquent Tax Coll	980,598.00	1,716,081.00	2,696,679.00
20 percent under appeal	13,050.00	22,367.00	35,417.00
TOTAL	$ 16,796,927.00	$ 29,257,382.00	$ 46,054,309.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 743,883.00	$ 1,090,073.00	$ 1,833,956.00
Nulla Bonas	21,558.00	61,980.00	83,538.00
Other Corrections	1,898.00	5,977.00	7,875.00
Delinquent Taxes Hand June 30	911,021.00	1,363,370.00	2,274,391.00
abatements	75,572.00	129,155.00	204,727.00
TOTAL	$ 1,753,932.00	$ 2,650,555.00	$ 4,404,487.00

ALLENDALE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 19,067.30	$ 37,216.99	$ 56,284.29
Original Assessment	1,682,295.60	2,757,302.89	4,439,598.49
Total Motor Vehicles Billed	212,780.65	378,793.55	591,574.20
Additional Assessments	20,482.01	31,972.25	52,454.26
Penalties Assessed	21,471.07	34,997.88	56,468.95
Additions-motor vehicles	46,864.39	83,935.90	130,800.29
TOTAL	$ 2,002,961.02	$ 3,324,219.46	$ 5,327,180.48
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 134,093.96	$ 252,419.05	$ 386,513.01
Delinquent Taxes From Treas	139,502.77	227,389.51	366,892.28
Additional Assessments	473.06	820.58	1,293.64
Other Corrections	4,035.98	5,001.99	9,037.97
TOTAL	$ 278,105.77	$ 485,631.13	$ 763,736.90

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 172,737.45	$ 27,528.74	$ 200,266.19
Motor Vehicle Abatements	33,083.28	61,158.08	94,241.36
Motor Vehicle Tax Collections	223,376.86	400,416.77	623,793.63
Current Tax Collections	1,412,008.46	2,569,354.77	3,981,363.23
Unc Motor Vehicles June 30	19,577.97	33,506.25	53,084.22
Exec to Delinquent Tax Coll	139,502.77	227,389.51	366,892.28
Cash item refunds-motor veh	2,612.19	4,927.38	7,539.57
TOTAL	$ 2,002,898.98	$ 3,324,281.50	$ 5,327,180.48
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 79,262.99	$ 136,399.91	$ 215,662.90
Nulla Bonas	3,607.20	6,135.28	9,742.48
Delinquent Taxes Hand June 30	194,500.52	341,870.65	536,371.17
Abatements	735.06	1,225.29	1,960.35
TOTAL	$ 278,105.77	$ 485,631.13	$ 763,736.90

ANDERSON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 783,305.52	$ 1,279,709.19	$ 2,063,014.71
Original Assessment	13,330,184.97	22,047,390.67	35,377,575.64
Total Motor Vehicles Billed	3,554,783.01	5,705,778.78	9,260,561.79
Assessment-SC Pub Serv Comm	794.45		794.45
Additional Assessments	2,305,154.28	3,913,925.16	6,219,079.44
Penalties Assessed	550,612.58		550,612.58
TOTAL	$ 20,524,834.81	$ 32,946,803.80	$ 53,471,638.61
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 730,525.99	$ 1,826,248.02	$ 2,556,774.01
Delinquent Taxes From Treas	1,600,985.79	1,953,981.20	3,554,966.99
Additions	1,101,707.63	1,788,059.14	2,889,766.77
Penalties	7,377.40		7,377.40
TOTAL	$ 3,440,596.81	$ 5,568,288.36	$ 9,008,885.17

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 921,089.86	$ 1,563,795.11	$ 2,484,884.97
Motor Vehicle Abatements	126,256.36	205,934.85	332,191.21
Motor Vehicle Tax Collections	3,095,194.52	4,938,869.16	8,034,063.68
Current Tax Collections	13,663,876.18	22,443,539.52	36,107,415.70
Unc Motor Vehicles June 30	816,407.69	1,372,102.26	2,188,509.95
Exec to Delinquent Tax Coll	1,600,985.79	1,953,981.20	3,554,966.99
Pub Serv Comm	794.45		794.45
Motor Vehicle Nulla Bonas	300,229.96	468,581.70	768,811.66
TOTAL	$ 20,524,834.81	$ 32,946,803.80	$ 53,471,638.61
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 1,601,854.19	$ 3,286,088.27	$ 4,887,942.46
Nulla Bonas	106,741.01	125,172.59	231,913.60
Other Corrections	11.79	29.47	41.26
Delinquent Taxes Hand June 30	1,447,663.40	1,718,523.87	3,166,187.27
Abatements	275,595.07	436,714.32	712,309.39
Delinquent Tax Refunds	828.15	1,759.84	2,587.99
Amended Industrial Exemption	7,903.20		7,903.20
TOTAL	$ 3,440,596.81	$ 5,568,288.36	$ 9,008,885.17

BAMBERG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 74,182.90	$ 147,446.66	$ 221,629.56
Original Assessment	1,050,243.93	2,605,191.50	3,655,435.43
Total Motor Vehicles Billed	283,679.47	651,125.45	934,804.92
Additional Assessments	27,742.27	92,935.16	120,677.43
Penalties Assessed	24,056.24	59,383.60	83,439.84
Early Mobile Home Abstract	1,041.88	2,356.10	3,397.98
TOTAL	$ 1,460,946.69	$ 3,558,438.47	$ 5,019,385.16
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 108,419.75	$ 236,501.81	$ 344,921.56
Delinquent Taxes From Treas	148,655.30	357,438.60	506,093.90
Supplements	1,351.30	3,270.83	4,622.13
Rollback Taxes On Hand	1,742.39	2,889.34	4,631.73
Rollback Taxes Assessed	2,285.66	4,849.00	7,134.66
TOTAL	$ 262,454.40	$ 604,949.58	$ 867,403.98

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 37,538.54	$ 112,026.27	$ 149,564.81
Motor Vehicle Abatements	27,284.55	59,938.22	87,222.77
Motor Vehicle Tax Collections	243,809.83	555,365.46	799,175.29
Current Tax Collections	868,515.77	2,176,630.02	3,045,145.79
Unc Motor Vehicles June 30	86,767.99	183,268.43	270,036.42
Exec to Delinquent Tax Coll	148,655.30	357,438.60	506,093.90
HSE Tax	47,332.83	111,415.37	158,748.20
Early Mobile Home Collections	993.96	2,246.23	3,240.19
Uncollect Early MH Collections	47.92	109.87	157.79
TOTAL	$ 1,460,946.69	$ 3,558,438.47	$ 5,019,385.16
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 120,563.24	$ 256,789.24	$ 377,352.48
Nulla Bonas	6,226.78	13,165.13	19,391.91
Other Corrections		124.17-	124.17-
Delinquent Taxes Hand June 30	147,157.77	311,859.60	459,017.37
Rollback Taxes Collected	826.89	1,410.21	2,237.10
Rollback Taxes On Hand	3,201.16	6,328.13	9,529.29
TOTAL	$ 277,975.84	$ 589,428.14	$ 867,403.98

BARNWELL COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 42,715.11	$ 134,951.13	$ 177,666.24
Original Assessment	2,026,089.63	3,003,187.23	5,029,276.86
Total Motor Vehicles Billed	455,379.60	870,886.92	1,326,266.52
Additional Assessments	433,884.72	651,492.58	1,085,377.30
Penalties Assessed	37,645.12	55,146.54	92,791.66
Adjustment-Vehicle Taxes	4.62-	4.62	.00
Adjustment-Real Estate Taxes	2.58-	14.74	12.16
TOTAL	$ 2,995,706.98	$ 4,715,683.76	$ 7,711,390.74
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 86,908.48	$ 168,832.23	$ 255,740.71
Delinquent Taxes From Treas	239,522.29	351,600.05	591,122.34
Delinquent Tax Additions	55,000.68	117,315.87	172,316.55
Collection Costs	5,921.56		5,921.56
TOTAL	$ 387,353.01	$ 637,748.15	$ 1,025,101.16

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 371,690.88	$ 313,342.04	$ 685,032.92
Motor Vehicle Abatements	20,621.97	46,120.82	66,742.79
Motor Vehicle Tax Collections	354,332.55	697,211.29	1,051,543.84
Current Tax Collections	2,089,870.10	3,044,899.00	5,134,769.10
Unc Motor Vehicles June 30	138,782.21	262,510.56	401,292.77
Exec to Delinquent Tax Coll	239,522.29	351,600.05	591,122.34
Refund Abatements	219,113.02-		219,113.02-
TOTAL	$ 2,995,706.98	$ 4,715,683.76	$ 7,711,390.74
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 128,248.50	$ 279,334.70	$ 407,583.20
Nulla Bonas	8,927.86	28,624.62	37,552.48
Other Corrections	577.88		577.88
Delinquent Taxes Hand June 30	227,876.30	289,300.70	517,177.00
Abatements	21,722.47	40,488.13	62,210.60
TOTAL	$ 387,353.01	$ 637,748.15	$ 1,025,101.16

BEAUFORT COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 379,804.22	$ 546,076.88	$ 925,881.10
Original Assessment	18,019,512.18	31,175,061.83	49,194,574.01
Total Motor Vehicles Billed	1,652,756.12	2,859,387.85	4,512,143.97
Additional Assessments	1,566,914.10	2,710,874.94	4,277,789.04
Penalties Assessed	476,432.59	397,659.93	874,092.52
TOTAL	$ 22,095,419.21	$ 37,689,061.43	$ 59,784,480.64
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 1,397,509.99	$ 2,631,510.92	$ 4,029,020.91
Delinquent Taxes From Treas	2,358,089.41	4,079,665.55	6,437,754.96
TOTAL	$ 3,755,599.40	$ 6,711,176.47	$ 10,466,775.87

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 704,719.49	$ 1,187,899.50	$ 1,892,618.99
Motor Vehicle Abatements	383,841.85	816,840.69	1,200,682.54
Motor Vehicle Tax Collections	1,508,234.22	2,345,576.07	3,853,810.29
Current Tax Collections	17,000,049.97	29,016,031.65	46,016,081.62
Unc Motor Vehicles June 30	140,484.27	243,047.97	383,532.24
Exec to Delinquent Tax Coll	2,358,089.41	4,079,665.55	6,437,754.96
TOTAL	$ 22,095,419.21	$ 37,689,061.43	$ 59,784,480.64
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 1,712,644.50	$ 3,067,875.75	$ 4,780,520.25
Nulla Bonas	430,960.74	801,233.21	1,232,193.95
Delinquent Taxes Hand June 30	1,611,994.16	2,842,067.51	4,454,061.67
TOTAL	$ 3,755,599.40	$ 6,711,176.47	$ 10,466,775.87

BERKELEY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 156,350.46	$ 347,622.24	$ 503,972.70
Original Assessment	8,834,558.94	19,471,139.91	28,305,698.85
Total Motor Vehicles Billed	2,219,585.20	4,574,755.16	6,794,340.36
Additional Assessments	668,154.71	1,468,300.25	2,136,454.96
Penalties Assessed	132,336.70	271,428.15	403,764.85
Penalties assessed-vehicles	4,810.34	9,985.44	14,795.78
Adv mobile homes	10,075.45	21,959.65	32,035.10
TOTAL	$ 12,025,871.80	$ 26,165,190.80	$ 38,191,062.60
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 770,707.06	$ 1,308,868.25	$ 2,079,575.31
Delinquent Taxes From Treas	858,974.88	1,749,694.77	2,608,669.65
Delinq taxes-Fees & Mun	423,871.77		423,871.77
Delinq taxes-Vehicles	150,859.40	367,448.45	518,307.85
TOTAL	$ 2,204,413.11	$ 3,426,011.47	$ 5,630,424.58

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 411,067.26	$ 847,781.20	$ 1,258,848.46
Motor Vehicle Abatements	483,830.00	1,001,876.47	1,485,706.47
Motor Vehicle Tax Collections	1,679,927.68	3,500,680.09	5,180,607.77
Current Tax Collections	8,365,008.45	18,613,392.76	26,978,401.21
Unc Motor Vehicles June 30	216,988.32	429,806.28	646,794.60
Exec to Delinquent Tax Coll	858,974.88	1,749,694.77	2,608,669.65
Advance mobile home collect	10,075.45	21,959.65	32,035.10
Adjustment	.24-	.42-	.66-
TOTAL	$ 12,025,871.80	$ 26,165,190.80	$ 38,191,062.60
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 623,121.30	$ 1,406,385.62	$ 2,029,506.92
Nulla Bonas	85,085.63	193,158.39	278,244.02
Other Corrections	31,052.05		31,052.05
Delinquent Taxes Hand June 30	1,207,812.88	1,826,467.46	3,034,280.34
Fees & Mun	257,341.25		257,341.25
TOTAL	$ 2,204,413.11	$ 3,426,011.47	$ 5,630,424.58

CALHOUN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 15,527.36	$ 30,307.79	$ 45,835.15
Original Assessment	1,435,625.24	4,359,246.00	5,794,871.24
Total Motor Vehicles Billed	376,398.18	659,886.77	1,036,284.95
Additional Assessments	108,089.72	186,479.98	294,569.70
Penalties Assessed	19,989.48	30,701.70	50,691.18
TOTAL	$ 1,955,629.98	$ 5,266,622.24	$ 7,222,252.22
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 49,279.78	$ 103,323.42	$ 152,603.20
Delinquent Taxes From Treas	127,472.12	194,735.91	322,208.03
TOTAL	$ 176,751.90	$ 298,059.33	$ 474,811.23

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 62,693.52	$ 107,076.00	$ 169,769.52
Motor Vehicle Abatements	34,125.69	62,422.91	96,548.60
Motor Vehicle Tax Collections	308,245.65	549,851.20	858,096.85
Current Tax Collections	1,373,538.80	4,274,615.77	5,648,154.57
Unc Motor Vehicles June 30	49,554.20	77,920.45	127,474.65
Exec to Delinquent Tax Coll	127,472.12	194,735.91	322,208.03
TOTAL	$ 1,955,629.98	$ 5,266,622.24	$ 7,222,252.22
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 92,106.16	$ 156,601.53	$ 248,707.69
Nulla Bonas	5,738.25	11,279.27	17,017.52
Delinquent Taxes Hand June 30	78,876.27	129,658.05	208,534.32
Unreconciled difference	31.22	520.48	551.70
TOTAL	$ 176,751.90	$ 298,059.33	$ 474,811.23

CHARLESTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 2,247,134.61	$ 2,691,997.20	$ 4,939,131.81
Original Assessment	51,575,736.62	62,080,867.47	113,656,604.09
Total Motor Vehicles Billed	10,427,065.84	12,335,127.40	22,762,193.24
Additional Assessments	2,283,582.81	2,626,942.28	4,910,525.09
Penalties Assessed	1,033,794.27	1,201,432.29	2,235,226.56
TOTAL	$ 67,567,314.15	$ 80,936,366.64	$ 148,503,680.79
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 14,569,541.10	$ 15,573,034.09	$ 30,142,575.19
Delinquent Taxes From Treas	7,352,658.88	8,259,716.01	15,612,374.89
Less: prior municipal bal.	6,511,630.42-	4,472,023.60-	10,983,654.02-
TOTAL	$ 15,410,569.56	$ 19,360,726.50	$ 34,771,296.06

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 2,300,882.38	$ 2,639,921.67	$ 4,940,804.05
Motor Vehicle Abatements	1,780,497.53	2,344,880.16	4,125,377.69
Motor Vehicle Tax Collections	8,213,068.37	9,639,845.61	17,852,913.98
Current Tax Collections	45,524,740.53	55,332,229.54	100,856,970.07
Unc Motor Vehicles June 30	2,680,634.55	3,042,398.83	5,723,033.38
Exec to Delinquent Tax Coll	7,067,490.79	7,937,090.83	15,004,581.62
TOTAL	$ 67,567,314.15	$ 80,936,366.64	$ 148,503,680.79
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 3,104,198.33	$ 4,126,210.46	$ 7,230,408.79
Nulla Bonas	876,214.39	956,635.56	1,832,849.95
Delinquent Taxes Hand June 30	11,430,156.84	14,277,880.48	25,708,037.32
TOTAL	$ 15,410,569.56	$ 19,360,726.50	$ 34,771,296.06

CHEROKEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 77,583.07	$ 385,277.13	$ 462,860.20
Original Assessment	2,850,308.39	9,255,808.07	12,106,116.46
Total Motor Vehicles Billed	518,937.16	2,029,939.00	2,548,876.16
Additional Assessments	633,678.86	2,122,112.96	2,755,791.82
Penalties Assessed	36,091.08	116,534.05	152,625.13
adjustments	1,093.73	1,100.18-	6.45-
TOTAL	$ 4,117,692.29	$ 13,908,571.03	$ 18,026,263.32
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 112,349.18	$ 551,295.42	$ 663,644.60
Delinquent Taxes From Treas	259,643.76	844,936.16	1,104,579.92
adjustment	166.17	204.59-	38.42-
TOTAL	$ 372,159.11	$ 1,396,026.99	$ 1,768,186.10

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 193,461.08	$ 629,472.68	$ 822,933.76
Motor Vehicle Abatements	71,583.83	325,227.24	396,811.07
Motor Vehicle Tax Collections	438,462.45	1,759,707.74	2,198,170.19
Current Tax Collections	3,065,408.50	9,966,040.63	13,031,449.13
Unc Motor Vehicles June 30	86,776.75	329,978.35	416,755.10
Exec to Delinquent Tax Coll	259,643.76	844,936.16	1,104,579.92
roll back	2,355.92	53,208.23	55,564.15
TOTAL	$ 4,117,692.29	$ 13,908,571.03	$ 18,026,263.32
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 164,680.21	$ 636,108.71	$ 800,788.92
Nulla Bonas	38,080.04	140,442.60	178,522.64
Other Corrections	9,808.09	37,397.77	47,205.86
Delinquent Taxes Hand June 30	159,590.77	582,077.91	741,668.68
TOTAL	$ 372,159.11	$ 1,396,026.99	$ 1,768,186.10

CHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 133,924.85	$ 187,113.41	$ 321,038.26
Original Assessment	3,568,729.28	5,397,733.23	8,966,462.51
Total Motor Vehicles Billed	838,476.65	1,116,588.39	1,955,065.04
Additional Assessments	207,242.58	985,573.11	1,192,815.69
Penalties Assessed	10,251.98	12,805.28	23,057.26
homestesd adj.	460.69	512.40	973.09
penalty adj.	6.96	9.79	16.75
TOTAL	$ 4,759,092.99	$ 7,700,335.61	$ 12,459,428.60
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 585,045.73	$	$ 585,045.73
Delinquent Taxes From Treas	290,580.28	471,712.62	762,292.90
TOTAL	$ 875,626.01	$ 471,712.62	$ 1,347,338.63

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 122,978.46	$ 239,870.30	$ 362,848.76
Motor Vehicle Abatements	100,973.80	139,759.11	240,732.91
Motor Vehicle Tax Collections	724,330.81	967,510.86	1,691,841.67
Current Tax Collections	3,373,132.75	5,685,050.89	9,058,183.64
Unc Motor Vehicles June 30	147,096.89	196,431.83	343,528.72
Exec to Delinquent Tax Coll	289,027.09	469,573.65	758,600.74
roll backs to tax collector	1,553.19	2,138.97	3,692.16
TOTAL	$ 4,759,092.99	$ 7,700,335.61	$ 12,459,428.60
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 224,555.12	$ 289,629.93	$ 514,185.05
Nulla Bonas	138,698.70		138,698.70
Delinquent Taxes Hand June 30	694,454.88		694,454.88
TOTAL	$ 1,057,708.70	$ 289,629.93	$ 1,347,338.63

CHESTERFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 71,480.39	$ 205,036.74	$ 276,517.13
Original Assessment	1,776,418.53	5,363,894.64	7,140,313.17
Total Motor Vehicles Billed	333,444.03	1,003,675.51	1,337,119.54
Additional Assessments	992,058.94	2,885,269.92	3,877,328.86
Penalties Assessed	20,328.78	62,400.42	82,729.20
TOTAL	$ 3,193,730.67	$ 9,520,277.23	$ 12,714,007.90
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 146,989.36	$ 433,641.20	$ 580,630.56
Delinquent Taxes From Treas	121,989.66	386,300.55	508,290.21
back tax add.	8,476.93	26,843.61	35,320.54
TOTAL	$ 277,455.95	$ 846,785.36	$ 1,124,241.31

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 969,300.69	$ 2,828,823.92	$ 3,798,124.61
Motor Vehicle Abatements	39,963.37	117,290.99	157,254.36
Motor Vehicle Tax Collections	328,254.63	992,556.76	1,320,811.39
Current Tax Collections	1,636,500.45	5,157,455.96	6,793,956.41
Unc Motor Vehicles June 30	32,537.02	103,033.90	135,570.92
Exec to Delinquent Tax Coll	121,989.66	386,300.55	508,290.21
TOTAL	$ 3,128,545.82	$ 9,585,462.08	$ 12,714,007.90
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 116,234.29	$ 368,075.24	$ 484,309.53
Nulla Bonas	16,634.82	52,676.93	69,311.75
Other Corrections	73.64	233.20	306.84
Delinquent Taxes Hand June 30	136,875.17	433,438.02	570,313.19
TOTAL	$ 269,817.92	$ 854,423.39	$ 1,124,241.31

CLARENDON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 119,153.36	$ 172,096.73	$ 291,250.09
Original Assessment	1,944,379.00	2,813,845.30	4,758,224.30
Total Motor Vehicles Billed	638,268.65	903,604.77	1,541,873.42
Additional Assessments	178,806.05	265,298.95	444,105.00
Penalties Assessed	40,342.66	56,241.71	96,584.37
TOTAL	$ 2,920,949.72	$ 4,211,087.46	$ 7,132,037.18
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 241,067.64	$ 316,275.69	$ 557,343.33
Delinquent Taxes From Treas	321,980.63	451,408.41	773,389.04
Adds	3,855.11		3,855.11
Costs	16,595.00		16,595.00
TOTAL	$ 583,498.38	$ 767,684.10	$ 1,351,182.48

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 33,431.37	$ 55,528.05	$ 88,959.42
Motor Vehicle Abatements	69,433.15	100,224.20	169,657.35
Motor Vehicle Tax Collections	562,877.21	795,847.86	1,358,725.07
Current Tax Collections	1,813,151.07	2,623,414.14	4,436,565.21
Unc Motor Vehicles June 30	125,111.65	179,629.44	304,741.09
Exec to Delinquent Tax Coll	321,980.63	451,408.41	773,389.04
TOTAL	$ 2,925,985.08	$ 4,206,052.10	$ 7,132,037.18
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 296,428.16	$ 373,069.26	$ 669,497.42
Nulla Bonas	4,505.89	4,743.24	9,249.13
Other Corrections	10,104.77	10,457.64	20,562.41
Delinquent Taxes Hand June 30	299,379.45	352,494.07	651,873.52
TOTAL	$ 610,418.27	$ 740,764.21	$ 1,351,182.48

COLLETON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 205,333.06	$	$ 205,333.06
Original Assessment	3,181,208.97	6,547,718.00	9,728,926.97
Total Motor Vehicles Billed	2,066,595.80		2,066,595.80
Additional Assessments	2,866,037.89		2,866,037.89
Penalties Assessed	224,933.18		224,933.18
TOTAL	$ 8,544,108.90	$ 6,547,718.00	$ 15,091,826.90
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 1,299,603.76	$	$ 1,299,603.76
Delinquent Taxes From Treas	1,428,058.72		1,428,058.72
Additionals	292,024.66		292,024.66
TOTAL	$ 3,019,687.14	$	$ 3,019,687.14

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 916,548.72	$	$ 916,548.72
Motor Vehicle Abatements	350,545.85		350,545.85
Motor Vehicle Tax Collections	1,723,385.80		1,723,385.80
Current Tax Collections	3,936,343.41	6,547,718.00	10,484,061.41
Unc Motor Vehicles June 30	232,151.56		232,151.56
Exec to Delinquent Tax Coll	1,428,058.72		1,428,058.72
Refunds-Property	8,770.81-		8,770.81-
Refunds-Motor Vehicles	34,154.35-		34,154.35-
TOTAL	$ 8,544,108.90	$ 6,547,718.00	$ 15,091,826.90
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 1,506,211.72	$	$ 1,506,211.72
Nulla Bonas	229,162.54		229,162.54
Delinquent Taxes Hand June 30	1,284,312.88		1,284,312.88
TOTAL	$ 3,019,687.14	$	$ 3,019,687.14

DARLINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 297,779.42	$ 889,514.58	$ 1,187,294.00
Original Assessment	3,069,282.20	7,817,230.84	10,886,513.04
Total Motor Vehicles Billed	982,184.56	2,420,361.52	3,402,546.08
Additional Assessments	3,204,815.96	10,564,480.78	13,769,296.74
Penalties Assessed	14,128.80	34,372.31	48,501.11
Advanced Mobile Homes-Assessed	4,136.20	9,778.54	13,914.74
TOTAL	$ 7,572,327.14	$ 21,735,738.57	$ 29,308,065.71
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 229,168.96	$ 726,837.00	$ 956,005.96
Delinquent Taxes From Treas	322,583.76	725,859.09	1,048,442.85
Additionals	311,590.79	1,219,058.30	1,530,649.09
TOTAL	$ 863,343.51	$ 2,671,754.39	$ 3,535,097.90

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 898,250.17	$ 2,730,486.78	$ 3,628,736.95
Motor Vehicle Abatements	129,970.60	364,562.35	494,532.95
Motor Vehicle Tax Collections	822,169.12	2,082,199.33	2,904,368.45
Current Tax Collections	5,067,313.83	14,959,817.26	20,027,131.09
Unc Motor Vehicles June 30	327,903.46	863,035.22	1,190,938.68
Exec to Delinquent Tax Coll	322,583.76	725,859.09	1,048,442.85
Advance Mobile Home Collect	4,136.20	9,778.54	13,914.74
TOTAL	$ 7,572,327.14	$ 21,735,738.57	$ 29,308,065.71
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 517,742.58	$ 1,637,185.63	$ 2,154,928.21
Other Corrections	30,079.32	87,909.94	117,989.26
Delinquent Taxes Hand June 30	315,521.61	946,658.82	1,262,180.43
TOTAL	$ 863,343.51	$ 2,671,754.39	$ 3,535,097.90

DILLON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 68,800.29	$ 82,230.76	$ 151,031.05
Original Assessment	1,565,907.20	2,656,353.42	4,222,260.62
Total Motor Vehicles Billed	671,724.55	781,881.78	1,453,606.33
Additional Assessments	150,915.16	239,143.92	390,059.08
Penalties Assessed	45,046.45	35,346.33	80,392.78
TOTAL	$ 2,502,393.65	$ 3,794,956.21	$ 6,297,349.86
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 169,503.25	$ 294,301.59	$ 463,804.84
Delinquent Taxes From Treas	212,987.29	307,348.88	520,336.17
Penalties	6,795.88	8,350.47	15,146.35
Supplementals to dtc	404.32		404.32
TOTAL	$ 389,690.74	$ 610,000.94	$ 999,691.68

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 65,254.59	$ 102,858.93	$ 168,113.52
Motor Vehicle Abatements	89,082.83	94,847.51	183,930.34
Motor Vehicle Tax Collections	554,288.99	667,685.96	1,221,974.95
Current Tax Collections	1,424,423.37	2,427,314.95	3,851,738.32
Unc Motor Vehicles June 30	97,153.02	101,579.07	198,732.09
Exec to Delinquent Tax Coll	212,987.29	307,348.88	520,336.17
Homestead exempt. reimbursem	59,203.56	93,320.91	152,524.47
TOTAL	$ 2,502,393.65	$ 3,794,956.21	$ 6,297,349.86
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 186,925.11	$ 188,449.60	$ 375,374.71
Nulla Bonas	2,613.97	11,357.34	13,971.31
Other Corrections	23,919.78	37,704.06	61,623.84
Delinquent Taxes Hand June 30	176,231.88	372,489.94	548,721.82
TOTAL	$ 389,690.74	$ 610,000.94	$ 999,691.68

DORCHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 220,174.00	$ 542,158.00	$ 762,332.00
Original Assessment	7,026,180.00	15,101,070.00	22,127,250.00
Total Motor Vehicles Billed	2,209,431.00	4,385,886.00	6,595,317.00
Additional Assessments	1,002,432.00	3,961,225.00	4,963,657.00
Penalties Assessed	114,918.00	253,797.00	368,715.00
adv. mobile home orig.	5,985.00	12,280.00	18,265.00
pending refund veh.	151.00	305.00	456.00
TOTAL	$ 10,579,271.00	$ 24,256,721.00	$ 34,835,992.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 375,372.00	$ 1,025,820.00	$ 1,401,192.00
Delinquent Taxes From Treas	703,476.00	1,608,959.00	2,312,435.00
adds	174,478.00	507,885.00	682,363.00
TOTAL	$ 1,253,326.00	$ 3,142,664.00	$ 4,395,990.00

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 763,586.00	$ 2,110,225.00	$ 2,873,811.00
Motor Vehicle Abatements	401,861.00	809,774.00	1,211,635.00
Motor Vehicle Tax Collections	1,722,635.00	3,468,031.00	5,190,666.00
Current Tax Collections	6,676,468.00	15,596,908.00	22,273,376.00
Unc Motor Vehicles June 30	305,260.00	650,544.00	955,804.00
Exec to Delinquent Tax Coll	703,476.00	1,608,959.00	2,312,435.00
adv. mobile home collection	5,769.00	11,804.00	17,573.00
adv. mobile home abate	216.00	476.00	692.00
TOTAL	$ 10,579,271.00	$ 24,256,721.00	$ 34,835,992.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 554,975.00	$ 1,499,374.00	$ 2,054,349.00
Nulla Bonas	46,570.00	113,078.00	159,648.00
Other Corrections	92.00-	194.00-	286.00-
Delinquent Taxes Hand June 30	527,196.00	1,131,599.00	1,658,795.00
abatements	124,677.00	398,807.00	523,484.00
TOTAL	$ 1,253,326.00	$ 3,142,664.00	$ 4,395,990.00

EDGEFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 60,999.00	$ 138,210.00	$ 199,209.00
Original Assessment	1,751,103.00	3,325,426.00	5,076,529.00
Total Motor Vehicles Billed	1,570,402.00	3,380,218.00	4,950,620.00
Additional Assessments	147,802.00	267,800.00	415,602.00
Penalties Assessed	21,104.00	40,505.00	61,609.00
vehicle adds	585,631.00	1,242,822.00	1,828,453.00
TOTAL	$ 4,137,041.00	$ 8,394,981.00	$ 12,532,022.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 68,666.00	$ 171,006.00	$ 239,672.00
Delinquent Taxes From Treas	155,846.00	301,453.00	457,299.00
adds	84,443.00	163,337.00	247,780.00
TOTAL	$ 308,955.00	$ 635,796.00	$ 944,751.00

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 529,096.00	$ 1,055,267.00	$ 1,584,363.00
Motor Vehicle Abatements	1,756,860.00	3,857,058.00	5,613,918.00
Motor Vehicle Tax Collections	336,440.00	670,458.00	1,006,898.00
Current Tax Collections	1,235,067.00	2,277,011.00	3,512,078.00
Unc Motor Vehicles June 30	123,732.00	233,734.00	357,466.00
Exec to Delinquent Tax Coll	155,846.00	301,453.00	457,299.00
TOTAL	$ 4,137,041.00	$ 8,394,981.00	$ 12,532,022.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 169,032.00	$ 385,272.00	$ 554,304.00
Nulla Bonas	65,314.00	80,470.00	145,784.00
Delinquent Taxes Hand June 30	74,609.00	170,054.00	244,663.00
TOTAL	$ 308,955.00	$ 635,796.00	$ 944,751.00

FAIRFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 62,559.70	$ 83,134.05	$ 145,693.75
Original Assessment	7,481,515.57	11,617,687.28	19,099,202.85
Total Motor Vehicles Billed	1,761,937.37	2,326,496.20	4,088,433.57
Additional Assessments	129,127.30	554,676.11	683,803.41
Penalties Assessed	55,092.72	79,279.76	134,372.48
roll back taxes	4,044.24	5,819.75	9,863.99
prior abatements collected	107.42	140.18	247.60
merchants exemption	29,139.69	41,941.35	71,081.04
TOTAL	$ 9,523,524.01	$ 14,709,174.68	$ 24,232,698.69
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 166,338.21	$ 195,114.61	$ 361,452.82
Delinquent Taxes From Treas	387,832.90	530,379.75	918,212.65
TOTAL	$ 554,171.11	$ 725,494.36	$ 1,279,665.47

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 56,468.76	$ 77,421.03	$ 133,889.79
Motor Vehicle Abatements	1,171,514.30	1,530,039.36	2,701,553.66
Motor Vehicle Tax Collections	519,973.14	693,116.63	1,213,089.77
Current Tax Collections	7,243,747.27	11,643,182.37	18,886,929.64
Unc Motor Vehicles June 30	134,823.35	184,213.22	319,036.57
Exec to Delinquent Tax Coll	387,832.90	530,379.75	918,212.65
taxes refunded	25,865.36	33,930.17	59,795.53
unlocated adjustment	16,701.07-	16,892.15	191.08
TOTAL	$ 9,523,524.01	$ 14,709,174.68	$ 24,232,698.69
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 343,024.41	$ 501,348.07	$ 844,372.48
Nulla Bonas	20,868.63	21,804.82	42,673.45
Delinquent Taxes Hand June 30	190,278.07	202,341.47	392,619.54
TOTAL	$ 554,171.11	$ 725,494.36	$ 1,279,665.47

FLORENCE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 375,418.00	$ 924,525.00	$ 1,299,943.00
Original Assessment	6,937,908.00	15,186,635.00	22,124,543.00
Total Motor Vehicles Billed	1,479,247.00	3,888,094.00	5,367,341.00
Additional Assessments	1,545,363.00	3,392,843.00	4,938,206.00
Penalties Assessed	109,924.00	231,450.00	341,374.00
TOTAL	$ 10,447,860.00	$ 23,623,547.00	$ 34,071,407.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 643,317.00	$ 1,390,041.00	$ 2,033,358.00
Delinquent Taxes From Treas	673,720.00	1,411,877.00	2,085,597.00
TOTAL	$ 1,317,037.00	$ 2,801,918.00	$ 4,118,955.00

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 299,035.00	$ 636,978.00	$ 936,013.00
Motor Vehicle Abatements	272,164.00	601,728.00	873,892.00
Motor Vehicle Tax Collections	1,767,568.00	3,888,335.00	5,655,903.00
Current Tax Collections	6,580,927.00	15,412,468.00	21,993,395.00
Unc Motor Vehicles June 30	498,442.00	1,101,792.00	1,600,234.00
Exec to Delinquent Tax Coll	673,720.00	1,411,877.00	2,085,597.00
merchant inventory tax	356,004.00	570,369.00	926,373.00
TOTAL	$ 10,447,860.00	$ 23,623,547.00	$ 34,071,407.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 531,250.00	$ 1,170,469.00	$ 1,701,719.00
Nulla Bonas	315,902.00	555,141.00	871,043.00
Delinquent Taxes Hand June 30	469,885.00	1,076,308.00	1,546,193.00
TOTAL	$ 1,317,037.00	$ 2,801,918.00	$ 4,118,955.00

GEORGETOWN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 460,117.00	$ 1,186,133.98	$ 1,646,250.98
Original Assessment	6,257,977.68	19,025,118.62	25,283,096.30
Total Motor Vehicles Billed	1,003,595.21	2,509,767.22	3,513,362.43
Additional Assessments	312,063.73	775,304.08	1,087,367.81
Penalties Assessed	123,166.10	311,747.41	434,913.51
Homestead Exemption	102,757.78	268,891.23	371,649.01
TOTAL	$ 8,259,677.50	$ 24,076,962.54	$ 32,336,640.04
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 649,814.02	$ 1,805,270.49	$ 2,455,084.51
Delinquent Taxes From Treas	580,346.10	1,464,838.62	2,045,184.72
TOTAL	$ 1,230,160.12	$ 3,270,109.11	$ 4,500,269.23

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 201,981.94	$ 497,757.96	$ 699,739.90
Motor Vehicle Abatements	157,060.28	398,285.90	555,346.18
Motor Vehicle Tax Collections	794,856.27	1,968,300.37	2,763,156.64
Current Tax Collections	5,910,921.00	18,149,531.24	24,060,452.24
Unc Motor Vehicles June 30	511,775.42	1,329,314.93	1,841,090.35
Exec to Delinquent Tax Coll	580,346.10	1,464,838.62	2,045,184.72
Homestead Exemption	102,757.78	268,891.23	371,649.01
Adjustment	21.41-	42.41	21.00
TOTAL	$ 8,259,677.38	$ 24,076,962.66	$ 32,336,640.04
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 419,031.98	$ 1,031,863.77	$ 1,450,895.75
Nulla Bonas	125,310.66	297,866.80	423,177.46
Delinquent Taxes Hand June 30	685,817.48	1,940,378.54	2,626,196.02
TOTAL	$ 1,230,160.12	$ 3,270,109.11	$ 4,500,269.23

GREENVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 2,339,611.70	$ 2,506,849.85	$ 4,846,461.55
Original Assessment	58,039,779.84	61,721,039.96	119,760,819.80
Total Motor Vehicles Billed	13,290,804.04	13,691,018.13	26,981,822.17
Additional Assessments	11,187,285.34	10,750,836.20	21,938,121.54
Penalties Assessed	117,786.40	100,336.56	218,122.96
TOTAL	$ 84,975,267.32	$ 88,770,080.70	$ 173,745,348.02
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 3,162,377.63	$ 3,742,377.02	$ 6,904,754.65
Delinquent Taxes From Treas	3,580,367.06	3,324,276.95	6,904,644.01
Back Taxes Assessed	4,151,780.45	3,561,017.76	7,712,798.21
TOTAL	$ 10,894,525.14	$ 10,627,671.73	$ 21,522,196.87

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 12,299,652.82	$ 8,065,764.33	$ 20,365,417.15
Motor Vehicle Abatements	2,229,361.76	2,352,449.61	4,581,811.37
Motor Vehicle Tax Collections	10,068,889.23	10,403,534.53	20,472,423.76
Current Tax Collections	53,464,831.70	61,182,171.44	114,647,003.14
Unc Motor Vehicles June 30	3,464,406.84	3,581,942.29	7,046,349.13
Exec to Delinquent Tax Coll	3,580,367.06	3,324,276.95	6,904,644.01
Special Credit Refunds	132,242.09-	140,058.45-	272,300.54-
TOTAL	$ 84,975,267.32	$ 88,770,080.70	$ 173,745,348.02
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 6,131,284.73	$ 6,089,713.07	$ 12,220,997.80
Nulla Bonas	49,579.15	45,544.94	95,124.09
Other Corrections	1,300,710.25	1,220,670.51	2,521,380.76
Delinquent Taxes Hand June 30	3,412,951.01	3,271,743.21	6,684,694.22
TOTAL	$ 10,894,525.14	$ 10,627,671.73	$ 21,522,196.87

GREENWOOD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 192,347.00	$ 620,118.00	$ 812,465.00
Original Assessment	4,943,841.00	11,745,154.00	16,688,995.00
Total Motor Vehicles Billed	662,246.00	1,903,061.00	2,565,307.00
Additional Assessments	3,344,073.00	7,539,506.00	10,883,579.00
Penalties Assessed	15,656.00	37,368.00	53,024.00
Add. assess. veh.	324,009.00	988,668.00	1,312,677.00
Const.exempt.	431,458.00-		431,458.00-
TOTAL	$ 9,050,714.00	$ 22,833,875.00	$ 31,884,589.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 105,105.00	$ 295,892.00	$ 400,997.00
Delinquent Taxes From Treas	343,781.00	829,120.00	1,172,901.00
Suppl. taxes	394,265.00	952,563.00	1,346,828.00
Penalties	56,933.00	139,190.00	196,123.00
TOTAL	$ 900,084.00	$ 2,216,765.00	$ 3,116,849.00

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 3,189,110.00	$ 7,177,656.00	$ 10,366,766.00
Motor Vehicle Abatements	215,358.00	736,604.00	951,962.00
Motor Vehicle Tax Collections	778,800.00	2,290,051.00	3,068,851.00
Current Tax Collections	4,174,622.00	10,909,241.00	15,083,863.00
Unc Motor Vehicles June 30	184,444.00	485,192.00	669,636.00
Exec to Delinquent Tax Coll	343,781.00	829,120.00	1,172,901.00
Homestead exemption	164,599.00	406,011.00	570,610.00
TOTAL	$ 9,050,714.00	$ 22,833,875.00	$ 31,884,589.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 439,093.00	$ 1,087,133.00	$ 1,526,226.00
Nulla Bonas	272,300.00	666,192.00	938,492.00
Delinquent Taxes Hand June 30	188,691.00	463,440.00	652,131.00
TOTAL	$ 900,084.00	$ 2,216,765.00	$ 3,116,849.00

HAMPTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 54,788.50	$ 196,417.56	$ 251,206.06
Original Assessment	1,593,536.20	4,700,132.16	6,293,668.36
Total Motor Vehicles Billed	458,903.40	1,423,539.57	1,882,442.97
Additional Assessments	226,903.15	1,126,483.32	1,353,386.47
Penalties Assessed	37,622.63	108,766.27	146,388.90
TOTAL	$ 2,371,753.88	$ 7,555,338.88	$ 9,927,092.76
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 226,750.44	$ 453,500.89	$ 680,251.33
Delinquent Taxes From Treas	274,122.84	673,517.24	947,640.08
additions and adjustments	14,706.09	40,074.40	54,780.49
tax collectors account	15,035.23		15,035.23
TOTAL	$ 530,614.60	$ 1,167,092.53	$ 1,697,707.13

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 135,278.60	$ 645,859.17	$ 781,137.77
Motor Vehicle Abatements	44,494.04	155,264.99	199,759.03
Motor Vehicle Tax Collections	371,613.42	1,169,922.18	1,541,535.60
Current Tax Collections	1,452,501.03	4,609,319.53	6,061,820.56
Unc Motor Vehicles June 30	97,584.44	294,769.96	392,354.40
Exec to Delinquent Tax Coll	274,122.84	673,517.24	947,640.08
adjustment in hse	434.20	1,164.66	1,598.86
to balance	4,274.69-	5,521.15	1,246.46
TOTAL	$ 2,371,753.88	$ 7,555,338.88	$ 9,927,092.76
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 125,893.91	$ 422,654.88	$ 548,548.79
Nulla Bonas	9,186.95	32,436.79	41,623.74
Other Corrections	59,033.83	48,820.45	107,854.28
Delinquent Taxes Hand June 30	308,886.33	688,350.29	997,236.62
to balance	27,613.58	25,169.88-	2,443.70
TOTAL	$ 530,614.60	$ 1,167,092.53	$ 1,697,707.13

HORRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 640,374.65	$ 1,555,430.53	$ 2,195,805.18
Original Assessment	26,881,866.87	51,673,376.66	78,555,243.53
Total Motor Vehicles Billed	3,191,284.47	7,254,779.01	10,446,063.48
Additional Assessments	1,522,619.48	3,481,678.76	5,004,298.24
Penalties Assessed	631,241.40	1,230,311.00	1,861,552.40
TOTAL	$ 32,867,386.87	$ 65,195,575.96	$ 98,062,962.83
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 3,641,161.92	$ 8,132,253.69	$ 11,773,415.61
Delinquent Taxes From Treas	4,186,613.21	8,245,317.80	12,431,931.01
TOTAL	$ 7,827,775.13	$ 16,377,571.49	$ 24,205,346.62

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 1,026,767.25	$ 2,039,992.75	$ 3,066,760.00
Motor Vehicle Abatements	456,099.48	1,108,478.04	1,564,577.52
Motor Vehicle Tax Collections	2,589,460.35	5,967,933.36	8,557,393.71
Current Tax Collections	23,640,281.82	46,282,121.34	69,922,403.16
Unc Motor Vehicles June 30	788,068.50	1,738,588.38	2,526,656.88
Exec to Delinquent Tax Coll	4,186,613.21	8,245,317.80	12,431,931.01
Adjust 6/30	822.54	2,783.67	3,606.21
Adjust 12/31	2,791.75-	7,573.91-	10,365.66-
TOTAL	$ 32,685,321.40	$ 65,377,641.43	$ 98,062,962.83
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 4,907,264.84	$ 11,559,251.15	$ 16,466,515.99
Other Corrections	1,770,250.24-	4,396,270.28-	6,166,520.52-
Delinquent Taxes Hand June 30	4,652,875.98	9,868,714.09	14,521,590.07
Adjust	135,572.56-	480,666.36-	616,238.92-
TOTAL	$ 7,654,318.02	$ 16,551,028.60	$ 24,205,346.62

JASPER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 50,295.06	$ 104,776.61	$ 155,071.67
Original Assessment	1,531,050.30	3,146,907.20	4,677,957.50
Total Motor Vehicles Billed	381,286.22	825,966.74	1,207,252.96
Additional Assessments	321,728.80	663,825.15	985,553.95
Penalties Assessed	34,403.17	70,598.12	105,001.29
TOTAL	$ 2,318,763.55	$ 4,812,073.82	$ 7,130,837.37
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 122,377.72	$ 272,329.32	$ 394,707.04
Delinquent Taxes From Treas	199,195.01	408,812.03	608,007.04
TOTAL	$ 321,572.73	$ 681,141.35	$ 1,002,714.08

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 499,029.59	$ 1,023,516.32	$ 1,522,545.91
Motor Vehicle Abatements	53,037.01	113,201.12	166,238.13
Motor Vehicle Tax Collections	287,740.11	628,672.45	916,412.56
Current Tax Collections	1,188,961.70	2,449,010.32	3,637,972.02
Unc Motor Vehicles June 30	90,804.16	188,869.78	279,673.94
Exec to Delinquent Tax Coll	199,195.01	408,812.03	608,007.04
to balance	4.03-	8.20-	12.23-
TOTAL	$ 2,318,763.55	$ 4,812,073.82	$ 7,130,837.37
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 144,500.28	$ 315,518.00	$ 460,018.28
Delinquent Taxes Hand June 30	177,072.45	365,623.35	542,695.80
TOTAL	$ 321,572.73	$ 681,141.35	$ 1,002,714.08

KERSHAW COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 179,703.53	$ 530,729.60	$ 710,433.13
Original Assessment	2,659,030.39	10,036,101.50	12,695,131.89
Total Motor Vehicles Billed	764,494.08	2,255,059.57	3,019,553.65
Additional Assessments	283,367.11	1,166,255.52	1,449,622.63
Penalties Assessed	39,246.80	124,372.65	163,619.45
Roll back	6,250.69	17,968.50	24,219.19
TOTAL	$ 3,932,092.60	$ 14,130,487.34	$ 18,062,579.94
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 124,095.74	$ 438,774.93	$ 562,870.67
Delinquent Taxes From Treas	244,750.07	776,502.18	1,021,252.25
Delinquent suppl.	75,841.97	323,009.81	398,851.78
TOTAL	$ 444,687.78	$ 1,538,286.92	$ 1,982,974.70

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 201,444.29	$ 826,435.51	$ 1,027,879.80
Motor Vehicle Abatements	140,746.54	409,423.21	550,169.75
Motor Vehicle Tax Collections	644,110.32	1,906,593.92	2,550,704.24
Current Tax Collections	2,571,138.51	9,836,531.15	12,407,669.66
Unc Motor Vehicles June 30	159,340.79	469,772.00	629,112.79
Exec to Delinquent Tax Coll	244,750.07	776,502.18	1,021,252.25
Roll back taxes	6,250.69	17,968.50	24,219.19
Refunds	35,688.61-	112,739.13-	148,427.74-
TOTAL	$ 3,932,092.60	$ 14,130,487.34	$ 18,062,579.94
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 208,301.64	$ 788,532.76	$ 996,834.40
Nulla Bonas	21,795.60	63,231.31	85,026.91
Other Corrections	8,352.59	51,688.04	60,040.63
Delinquent Taxes Hand June 30	206,237.95	634,834.81	841,072.76
TOTAL	$ 444,687.78	$ 1,538,286.92	$ 1,982,974.70

LANCASTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 284,393.48	$ 598,489.10	$ 882,882.58
Original Assessment	3,778,992.98	7,864,447.27	11,643,440.25
Total Motor Vehicles Billed	837,139.98	1,677,538.47	2,514,678.45
Additional Assessments	750,576.58	2,133,218.06	2,883,794.64
Penalties Assessed	47,596.86	90,422.97	138,019.83
Adjustments (paid errors)	170.10	348.48	518.58
TOTAL	$ 5,698,869.98	$ 12,364,464.35	$ 18,063,334.33
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 210,409.37	$ 537,392.22	$ 747,801.59
Delinquent Taxes From Treas	305,868.83	589,920.79	895,789.62
Additional Assessment	102,361.00	210,206.82	312,567.82
Cost	11,060.00		11,060.00
TOTAL	$ 629,699.20	$ 1,337,519.83	$ 1,967,219.03

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 625,153.37	$ 1,173,023.33	$ 1,798,176.70
Motor Vehicle Abatements	80,922.68	166,802.07	247,724.75
Motor Vehicle Tax Collections	981,609.14	1,992,500.00	2,974,109.14
Current Tax Collections	3,344,446.25	7,719,297.36	11,063,743.61
Unc Motor Vehicles June 30	359,836.04	720,981.74	1,080,817.78
Exec to Delinquent Tax Coll	305,868.83	589,920.79	895,789.62
HSE Refund	1,033.67	1,939.06	2,972.73
TOTAL	$ 5,698,869.98	$ 12,364,464.35	$ 18,063,334.33
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 350,221.27	$ 684,723.62	$ 1,034,944.89
Nulla Bonas	19,393.73	38,104.48	57,498.21
Delinquent Taxes Hand June 30	260,084.20	614,691.73	874,775.93
TOTAL	$ 629,699.20	$ 1,337,519.83	$ 1,967,219.03

LAURENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 206,228.29	$ 425,798.68	$ 632,026.97
Original Assessment	3,666,636.50	6,998,785.86	10,665,422.36
Total Motor Vehicles Billed	1,040,110.52	1,963,740.44	3,003,850.96
Additional Assessments	1,556,530.71	2,932,209.62	4,488,740.33
Penalties assess. late pymt.	12,998.49	24,619.19	37,617.68
Penalties assessed execut.	22,443.36	42,246.10	64,689.46
Adjustments	379.52-	120.32	259.20-
TOTAL	$ 6,504,568.35	$ 12,387,520.21	$ 18,892,088.56
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 74,299.77	$ 106,919.19	$ 181,218.96
Delinquent Taxes From Treas	172,061.43	323,878.59	495,940.02
Fire dist. from treasurer	61,600.50		61,600.50
Taxes billed late	86,036.08	181,022.18	267,058.26
Fire charge billed late	763.00		763.00
TOTAL	$ 394,760.78	$ 611,819.96	$ 1,006,580.74

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 1,428,835.83	$ 2,695,067.26	$ 4,123,903.09
Motor Vehicle Abatements	115,760.50	245,996.93	361,757.43
Motor Vehicle Tax Collections	897,907.12	1,699,469.75	2,597,376.87
Current Tax Collections	3,162,041.16	6,979,004.26	10,141,045.42
Unc Motor Vehicles June 30	225,001.04	429,308.03	654,309.07
Exec to Delinquent Tax Coll	172,061.43	323,878.59	495,940.02
Industrial abatements	495,322.10		495,322.10
Vehicle tax cash refund	7,639.17	14,795.39	22,434.56
TOTAL	$ 6,504,568.35	$ 12,387,520.21	$ 18,892,088.56
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 223,787.49	$ 438,912.41	$ 662,699.90
Nulla Bonas	18,315.89	27,005.61	45,321.50
Other Corrections	1,363.87	559.39	1,923.26
Delinquent Taxes Hand June 30	96,895.03	145,342.55	242,237.58
Collected fire district	54,398.50		54,398.50
TOTAL	$ 394,760.78	$ 611,819.96	$ 1,006,580.74

LEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 129,691.00	$ 89,062.00	$ 218,753.00
Original Assessment	1,934,144.00	1,627,816.00	3,561,960.00
Total Motor Vehicles Billed	504,511.00	603,267.00	1,107,778.00
Additional Assessments	560,922.00	472,083.00	1,033,005.00
prepaid mobile home taxes	2,769.00	2,491.00	5,260.00
TOTAL	$ 3,132,037.00	$ 2,794,719.00	$ 5,926,756.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 70,592.00	$ 74,936.00	$ 145,528.00
Delinquent Taxes From Treas	330,362.00	296,441.00	626,803.00
TOTAL	$ 400,954.00	$ 371,377.00	$ 772,331.00

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 673,727.00	$ 467,037.00	$ 1,140,764.00
Motor Vehicle Abatements	79,303.00	91,746.00	171,049.00
Motor Vehicle Tax Collections	409,674.00	483,822.00	893,496.00
Current Tax Collections	1,621,276.00	1,458,524.00	3,079,800.00
Unc Motor Vehicles June 30	108,309.00	120,953.00	229,262.00
Exec to Delinquent Tax Coll	200,063.00	168,378.00	368,441.00
prepaid mobile home collection	2,769.00	2,491.00	5,260.00
adjustment	36,916.00	1,768.00	38,684.00
TOTAL	$ 3,132,037.00	$ 2,794,719.00	$ 5,926,756.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 156,329.00	$ 148,524.00	$ 304,853.00
Nulla Bonas	126,860.00	126,404.00	253,264.00
Other Corrections	299.00	4,295.00-	3,996.00-
Delinquent Taxes Hand June 30	117,466.00	100,744.00	218,210.00
TOTAL	$ 400,954.00	$ 371,377.00	$ 772,331.00

LEXINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 543,720.19	$ 1,269,848.34	$ 1,813,568.53
Original Assessment	16,372,725.08	42,827,643.31	59,200,368.39
Total Motor Vehicles Billed	5,364,360.71	12,877,323.30	18,241,684.01
Additional Assessments	1,233,412.77	3,249,397.75	4,482,810.52
Penalties Assessed	345,333.37	641,862.39	987,195.76
Fee-In-Lieu-Of	89,985.00	343,037.00	433,022.00
TOTAL	$ 23,949,537.12	$ 61,209,112.09	$ 85,158,649.21
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 1,023,216.49	$ 2,111,935.37	$ 3,135,151.86
Delinquent Taxes From Treas	1,645,718.24	3,926,963.92	5,572,682.16
Additional Assessments	398,563.48	1,003,926.95	1,402,490.43
Penalty Adjustments	4,972.92	5,350.11	10,323.03
TOTAL	$ 3,072,471.13	$ 7,048,176.35	$ 10,120,647.48

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 663,181.43	$ 1,690,173.67	$ 2,353,355.10
Motor Vehicle Abatements	795,635.14	1,882,264.11	2,677,899.25
Motor Vehicle Tax Collections	4,533,388.81	10,856,990.01	15,390,378.82
Current Tax Collections	15,642,571.55	41,101,765.86	56,744,337.41
Unc Motor Vehicles June 30	579,056.95	1,407,917.52	1,986,974.47
Exec to Delinquent Tax Coll	1,645,718.24	3,926,963.92	5,572,682.16
Lieu Of Taxes	89,985.00	343,037.00	433,022.00
TOTAL	$ 23,949,537.12	$ 61,209,112.09	$ 85,158,649.21
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 1,348,174.63	$ 3,087,236.83	$ 4,435,411.46
Nulla Bonas	714.58	1,394.22	2,108.80
Other Corrections	357,417.14	847,414.27	1,204,831.41
Delinquent Taxes Hand June 30	1,366,164.78	3,112,131.03	4,478,295.81
TOTAL	$ 3,072,471.13	$ 7,048,176.35	$ 10,120,647.48

MCCORMICK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 29,475.64	$ 31,675.53	$ 61,151.17
Original Assessment	879,581.73	957,803.71	1,837,385.44
Total Motor Vehicles Billed	197,697.97	215,481.73	413,179.70
Additional Assessments	73,385.64	78,620.32	152,005.96
Penalties Assessed	15,092.77	16,288.22	31,380.99
Merchants Inventory	8,322.00	8,869.50	17,191.50
Tax Variation	32.11	34.87	66.98
TOTAL	$ 1,203,587.86	$ 1,308,773.88	$ 2,512,361.74
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 51,542.77	$ 57,148.23	$ 108,691.00
Delinquent Taxes From Treas	94,753.05	102,263.41	197,016.46
TOTAL	$ 146,295.82	$ 159,411.64	$ 305,707.46

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 57,390.23	$ 62,759.29	$ 120,149.52
Motor Vehicle Abatements	20,894.14	22,493.93	43,388.07
Motor Vehicle Tax Collections	167,883.91	183,150.57	351,034.48
Current Tax Collections	815,948.97	887,724.42	1,703,673.39
Unc Motor Vehicles June 30	38,395.56	41,512.76	79,908.32
Exec to Delinquent Tax Coll	94,753.05	102,263.41	197,016.46
Merchants Inventory	8,322.00	8,869.50	17,191.50
TOTAL	$ 1,203,587.86	$ 1,308,773.88	$ 2,512,361.74
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 65,266.52	$ 70,947.06	$ 136,213.58
Nulla Bonas	895.73	1,115.48	2,011.21
Delinquent Taxes Hand June 30	80,133.57	87,349.10	167,482.67
TOTAL	$ 146,295.82	$ 159,411.64	$ 305,707.46

MARION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 59,200.80	$ 191,634.69	$ 250,835.49
Original Assessment	1,593,456.48	4,324,861.84	5,918,318.32
Total Motor Vehicles Billed	465,259.98	1,305,875.19	1,771,135.17
Additional Assessments	458,385.76	1,243,647.53	1,702,033.29
Penalties Assessed	28,511.26	77,745.70	106,256.96
Overage & adjustment(mobile h	117.00	95.93-	21.07
TOTAL	$ 2,604,931.28	$ 7,143,669.02	$ 9,748,600.30
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 114,331.93	$ 389,952.46	$ 504,284.39
Delinquent Taxes From Treas	177,077.43	481,053.59	658,131.02
TOTAL	$ 291,409.36	$ 871,006.05	$ 1,162,415.41

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 116,414.48	$ 316,481.12	$ 432,895.60
Motor Vehicle Abatements	49,648.00	143,984.68	193,632.68
Motor Vehicle Tax Collections	407,691.59	1,152,317.70	1,560,009.29
Current Tax Collections	1,526,630.03	4,845,668.37	6,372,298.40
Unc Motor Vehicles June 30	67,121.19	201,207.50	268,328.69
Exec to Delinquent Tax Coll	177,077.43	481,053.59	658,131.02
Advance mobile home collection	1,030.48	2,956.06	3,986.54
Abatements (industr exempt)	259,318.08		259,318.08
TOTAL	$ 2,604,931.28	$ 7,143,669.02	$ 9,748,600.30
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 88,612.51	$ 248,652.17	$ 337,264.68
Nulla Bonas	14,902.79	41,573.83	56,476.62
Delinquent Taxes Hand June 30	187,894.06	580,780.05	768,674.11
TOTAL	$ 291,409.36	$ 871,006.05	$ 1,162,415.41

MARLBORO COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Original Assessment	$ 730,535.88	$ 3,311,034.40	$ 4,041,570.28
Total Motor Vehicles Billed	202,387.95	863,980.43	1,066,368.38
Additional Assessments	111,525.50	525,611.95	637,137.45
Penalties Assessed	10,109.46	47,133.80	57,243.26
road fees	207,887.50		207,887.50
TOTAL	$ 1,262,446.29	$ 4,747,760.58	$ 6,010,206.87
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 148,045.02	$ 592,180.07	$ 740,225.09
Delinquent Taxes From Treas	92,240.00	437,334.64	529,574.64
TOTAL	$ 240,285.02	$ 1,029,514.71	$ 1,269,799.73

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 49,398.82	$ 260,778.15	$ 310,176.97
Motor Vehicle Tax Collections	202,387.95	863,980.43	1,066,368.38
Current Tax Collections	676,671.20	3,038,177.71	3,714,848.91
Exec to Delinquent Tax Coll	92,240.00	437,334.64	529,574.64
road fees	207,887.50		207,887.50
homestead exemption	33,860.82	147,489.65	181,350.47
TOTAL	$ 1,262,446.29	$ 4,747,760.58	$ 6,010,206.87
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 59,574.55	$ 258,938.75	$ 318,513.30
Nulla Bonas	6,002.96	24,011.84	30,014.80
Delinquent Taxes Hand June 30	174,707.51	746,564.12	921,271.63
TOTAL	$ 240,285.02	$ 1,029,514.71	$ 1,269,799.73

NEWBERRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 158,765.76	$ 267,448.56	$ 426,214.32
Original Assessment	2,407,262.25	4,096,514.52	6,503,776.77
Total Motor Vehicles Billed	853,242.45	1,439,185.24	2,292,427.69
Additional Assessments	525,765.75	1,304,602.74	1,830,368.49
Penalties Assessed	40,284.54	67,678.02	107,962.56
veh. refunds prior year	12,080.79	20,525.64	32,606.43
fee in lieu of taxes	104,858.25	231,658.56	336,516.81
TOTAL	$ 4,102,259.79	$ 7,427,613.28	$ 11,529,873.07
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 143,138.75	$ 241,745.28	$ 384,884.03
Delinquent Taxes From Treas	225,068.57	454,457.34	679,525.91
back-year additions	215,488.81	333,208.60	548,697.41
TOTAL	$ 583,696.13	$ 1,029,411.22	$ 1,613,107.35

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 253,406.25	$ 457,914.24	$ 711,320.49
Motor Vehicle Abatements	120,336.12	203,415.39	323,751.51
Motor Vehicle Tax Collections	788,914.59	1,331,683.78	2,120,598.37
Current Tax Collections	2,526,882.22	4,625,287.74	7,152,169.96
Unc Motor Vehicles June 30	114,838.29	192,060.27	306,898.56
Exec to Delinquent Tax Coll	225,068.57	454,457.34	679,525.91
uncollected fee in lieu of tx.	72,813.75	162,794.52	235,608.27
TOTAL	$ 4,102,259.79	$ 7,427,613.28	$ 11,529,873.07
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 428,130.58	$ 748,449.45	$ 1,176,580.03
Nulla Bonas	3,044.02	4,966.55	8,010.57
Other Corrections	20,018.55	33,698.64	53,717.19
Delinquent Taxes Hand June 30	120,311.24	200,250.67	320,561.91
abated penalties	12,191.74	42,045.91	54,237.65
TOTAL	$ 583,696.13	$ 1,029,411.22	$ 1,613,107.35

OCONEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 129,541.67	$ 322,831.93	$ 452,373.60
Original Assessment	5,333,411.60	14,228,726.40	19,562,138.00
Total Motor Vehicles Billed	799,016.35	1,955,990.21	2,755,006.56
Additional Assessments	330,477.07	1,242,092.34	1,572,569.41
Penalties Assessed	96,850.63	165,832.10	262,682.73
Adjustments	92.04	92.04-	.00
TOTAL	$ 6,689,389.36	$ 17,915,380.94	$ 24,604,770.30
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 504,708.26	$ 932,746.57	$ 1,437,454.83
Delinquent Taxes From Treas	420,709.57	942,368.06	1,363,077.63
City tax on last set. less col	93,113.70		93,113.70
City tax	97,018.74		97,018.74
Adjust to prior year taxes	50,168.59-	26,182.37	23,986.22-
TOTAL	$ 1,065,381.68	$ 1,901,297.00	$ 2,966,678.68

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 249,256.43	$ 853,600.38	$ 1,102,856.81
Motor Vehicle Abatements	66,016.51	160,913.53	226,930.04
Motor Vehicle Tax Collections	690,036.62	1,700,311.70	2,390,348.32
Current Tax Collections	5,153,212.47	13,964,566.77	19,117,779.24
Unc Motor Vehicles June 30	172,636.03	417,465.77	590,101.80
Exec to Delinquent Tax Coll	420,709.57	942,368.06	1,363,077.63
Less refunds	62,478.27-	123,845.27-	186,323.54-
TOTAL	$ 6,689,389.36	$ 17,915,380.94	$ 24,604,770.30
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 300,481.15	$ 682,670.08	$ 983,151.23
Nulla Bonas	18,003.12	33,330.09	51,333.21
Delinquent Taxes Hand June 30	556,764.97	1,185,296.83	1,742,061.80
City tax paid	69,732.07		69,732.07
City tax on hand June 30, 1990	120,400.37		120,400.37
TOTAL	$ 1,065,381.68	$ 1,901,297.00	$ 2,966,678.68

ORANGEBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 366,722.00	$ 471,671.00	$ 838,393.00
Original Assessment	5,868,056.00	15,846,690.00	21,714,746.00
Total Motor Vehicles Billed	3,731,004.00	5,165,534.00	8,896,538.00
Additional Assessments	882,933.00	3,066,915.00	3,949,848.00
TOTAL	$ 10,848,715.00	$ 24,550,810.00	$ 35,399,525.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 637,647.00	$ 1,365,119.00	$ 2,002,766.00
Delinquent Taxes From Treas	769,783.00	1,933,238.00	2,703,021.00
additional back taxes	38,175.00	93,255.00	131,430.00
TOTAL	$ 1,445,605.00	$ 3,391,612.00	$ 4,837,217.00

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 603,754.00	$ 2,149,413.00	$ 2,753,167.00
Motor Vehicle Abatements	430,201.00	928,472.00	1,358,673.00
Motor Vehicle Tax Collections	2,584,129.00	3,568,540.00	6,152,669.00
Current Tax Collections	5,475,440.00	14,732,962.00	20,208,402.00
Unc Motor Vehicles June 30	985,404.00	1,238,185.00	2,223,589.00
Exec to Delinquent Tax Coll	769,787.00	1,933,238.00	2,703,025.00
TOTAL	$ 10,848,715.00	$ 24,550,810.00	$ 35,399,525.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 578,677.00	$ 1,502,012.00	$ 2,080,689.00
Nulla Bonas	77,290.00	182,345.00	259,635.00
Delinquent Taxes Hand June 30	789,638.00	1,707,255.00	2,496,893.00
TOTAL	$ 1,445,605.00	$ 3,391,612.00	$ 4,837,217.00

PICKENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 444,732.49	$ 1,230,093.72	$ 1,674,826.21
Original Assessment	4,724,456.05	15,589,373.15	20,313,829.20
Total Motor Vehicles Billed	1,441,037.30	4,015,305.85	5,456,343.15
Additional Assessments	658,757.41	1,932,041.64	2,590,799.05
Penalties Assessed	63,931.16	184,950.74	248,881.90
TOTAL	$ 7,332,914.41	$ 22,951,765.10	$ 30,284,679.51
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 540,016.79	$ 1,467,468.66	$ 2,007,485.45
Delinquent Taxes From Treas	289,481.46	832,926.94	1,122,408.40
other corrections	326,749.96	923,718.67	1,250,468.63
TOTAL	$ 1,156,248.21	$ 3,224,114.27	$ 4,380,362.48

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 491,204.15	$ 1,924,878.46	$ 2,416,082.61
Motor Vehicle Abatements	251,299.73	700,378.46	951,678.19
Motor Vehicle Tax Collections	1,192,765.02	3,307,672.88	4,500,437.90
Current Tax Collections	4,666,459.01	14,948,560.13	19,615,019.14
Unc Motor Vehicles June 30	441,705.04	1,237,348.23	1,679,053.27
Exec to Delinquent Tax Coll	289,481.46	832,926.94	1,122,408.40
TOTAL	$ 7,332,914.41	$ 22,951,765.10	$ 30,284,679.51
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 449,630.20	$ 1,259,239.75	$ 1,708,869.95
Delinquent Taxes Hand June 30	706,618.01	1,964,874.52	2,671,492.53
TOTAL	$ 1,156,248.21	$ 3,224,114.27	$ 4,380,362.48

RICHLAND COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 650,631.38	$ 1,721,534.47	$ 2,372,165.85
Original Assessment	25,073,147.91	78,457,840.96	103,530,988.87
Total Motor Vehicles Billed	6,352,669.52	18,193,369.54	24,546,039.06
Additional Assessments	2,175,961.11	12,820,437.98	14,996,399.09
Penalties Assessed	1,855,401.31		1,855,401.31
Inventory - reimbursement	1,077,285.40	3,225,551.74	4,302,837.14
Advance billings	3,991.24	12,201.00	16,192.24
TOTAL	$ 37,189,087.87	$114,430,935.69	$ 151,620,023.56
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 2,000,798.51	$ 3,282,836.96	$ 5,283,635.47
Delinquent Taxes From Treas	4,346,151.35	7,770,262.72	12,116,414.07
Additional assessments	473,860.61	1,138,066.22	1,611,926.83
TOTAL	$ 6,820,810.47	$ 12,191,165.90	$ 19,011,976.37

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 1,011,377.45	$ 3,998,433.92	$ 5,009,811.37
Motor Vehicle Abatements	1,363,009.82	3,731,747.66	5,094,757.48
Motor Vehicle Tax Collections	4,953,541.50	14,106,190.97	19,059,732.47
Current Tax Collections	24,828,258.17	82,747,335.04	107,575,593.21
Unc Motor Vehicles June 30	686,749.58	2,076,965.38	2,763,714.96
Exec to Delinquent Tax Coll	4,346,151.35	7,770,262.72	12,116,414.07
TOTAL	$ 37,189,087.87	$114,430,935.69	$ 151,620,023.56
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 2,308,301.82	$ 4,148,574.12	$ 6,456,875.94
Nulla Bonas	172,809.16	148,583.77	321,392.93
Other Corrections	1,805,411.74	3,504,470.53	5,309,882.27
Delinquent Taxes Hand June 30	1,461,595.66	4,389,537.48	5,851,133.14
Penalties on hand 6/30/90	1,072,692.09		1,072,692.09
TOTAL	$ 6,820,810.47	$ 12,191,165.90	$ 19,011,976.37

SALUDA COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 64,904.63	$ 139,904.34	$ 204,808.97
Original Assessment	1,105,508.43	1,966,870.04	3,072,378.47
Total Motor Vehicles Billed	364,054.60	694,990.20	1,059,044.80
Additional Assessments	71,798.04	162,954.66	234,752.70
Penalties Assessed	19,988.62	35,455.13	55,443.75
TOTAL	$ 1,626,254.32	$ 3,000,174.37	$ 4,626,428.69
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 36,373.37	$ 81,925.23	$ 118,298.60
Delinquent Taxes From Treas	120,007.79	213,262.95	333,270.74
TOTAL	$ 156,381.16	$ 295,188.18	$ 451,569.34

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 36,982.06	$ 71,471.96	$ 108,454.02
Motor Vehicle Abatements	29,177.97	59,086.60	88,264.57
Motor Vehicle Tax Collections	311,321.52	613,191.81	924,513.33
Current Tax Collections	1,040,305.22	1,880,544.94	2,920,850.16
Unc Motor Vehicles June 30	88,459.76	162,616.11	251,075.87
Exec to Delinquent Tax Coll	120,007.79	213,262.95	333,270.74
TOTAL	$ 1,626,254.32	$ 3,000,174.37	$ 4,626,428.69
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 92,875.89	$ 179,891.96	$ 272,767.85
Nulla Bonas	5,396.01	12,074.24	17,470.25
Other Corrections	89.15	164.49	253.64
Delinquent Taxes Hand June 30	58,020.11	103,057.49	161,077.60
TOTAL	$ 156,381.16	$ 295,188.18	$ 451,569.34

SPARTANBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 2,087,581.29	$ 4,993,347.24	$ 7,080,928.53
Original Assessment	28,262,835.05	56,048,758.90	84,311,593.95
Total Motor Vehicles Billed	6,495,442.19	13,648,393.60	20,143,835.79
Additional Assessments	8,784,262.10	17,998,199.64	26,782,461.74
Penalties Assessed	339,863.42	677,768.89	1,017,632.31
Adjustments	178.47	926.80-	748.33-
TOTAL	$ 45,970,162.52	$ 93,365,541.47	$ 139,335,703.99
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 2,681,607.35	$ 6,813,373.96	$ 9,494,981.31
Delinquent Taxes From Treas	2,324,095.53	4,617,144.66	6,941,240.19
5% Penalty	154,931.12	160,575.70	315,506.82
Delinquent Supplements	2,573,083.06	5,292,477.50	7,865,560.56
TOTAL	$ 7,733,717.06	$ 16,883,571.82	$ 24,617,288.88

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 6,389,602.61	$ 12,244,423.39	$ 18,634,026.00
Motor Vehicle Abatements	801,992.26	1,834,606.03	2,636,598.29
Motor Vehicle Tax Collections	5,169,031.38	11,067,278.98	16,236,310.36
Current Tax Collections	28,656,857.22	57,835,594.07	86,492,451.29
Unc Motor Vehicles June 30	2,611,998.49	5,739,857.18	8,351,855.67
Exec to Delinquent Tax Coll	2,324,095.53	4,617,144.66	6,941,240.19
Paid under protest	16,585.03	26,637.16	43,222.19
TOTAL	$ 45,970,162.52	$ 93,365,541.47	$ 139,335,703.99
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 2,721,344.38	$ 5,648,106.39	$ 8,369,450.77
Nulla Bonas	799,991.90	1,658,696.11	2,458,688.01
Other Corrections	586,495.50	1,267,639.29	1,854,134.79
Delinquent Taxes Hand June 30	3,615,950.82	8,279,848.77	11,895,799.59
Paid under protest	9,934.46	29,281.26	39,215.72
TOTAL	$ 7,733,717.06	$ 16,883,571.82	$ 24,617,288.88

SUMTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 268,753.25	$ 485,643.08	$ 754,396.33
Original Assessment	5,255,611.92	11,753,828.79	17,009,440.71
Total Motor Vehicles Billed	1,964,468.55	3,742,192.86	5,706,661.41
Additional Assessments	730,649.36	2,069,775.87	2,800,425.23
Penalties Assessed	270,379.94		270,379.94
TOTAL	$ 8,489,863.02	$ 18,051,440.60	$ 26,541,303.62
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 419,049.04	$ 511,690.44	$ 930,739.48
Delinquent Taxes From Treas	681,880.57	912,818.23	1,594,698.80
Delinquent Adds	133,112.16	384,831.27	517,943.43
TOTAL	$ 1,234,041.77	$ 1,809,339.94	$ 3,043,381.71

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 116,204.79	$ 271,515.59	$ 387,720.38
Motor Vehicle Abatements	289,532.90	536,151.23	825,684.13
Motor Vehicle Tax Collections	1,569,355.60	2,964,919.63	4,534,275.23
Current Tax Collections	5,458,500.46	12,639,326.24	18,097,826.70
Unc Motor Vehicles June 30	374,407.98	726,892.67	1,101,300.65
Exec to Delinquent Tax Coll	681,880.57	912,818.23	1,594,698.80
Variation Auto	74.68-	127.59-	202.27-
Variation Real	55.40	55.40-	.00
TOTAL	$ 8,489,863.02	$ 18,051,440.60	$ 26,541,303.62
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 577,516.14	$ 968,036.42	$ 1,545,552.56
Nulla Bonas	158,054.17	180,219.89	338,274.06
Other Corrections	.91		.91
Delinquent Taxes Hand June 30	498,470.55	661,083.63	1,159,554.18
TOTAL	$ 1,234,041.77	$ 1,809,339.94	$ 3,043,381.71

UNION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 142,409.32	$ 225,697.95	$ 368,107.27
Original Assessment	2,423,630.52	4,571,463.20	6,995,093.72
Total Motor Vehicles Billed	651,432.58	1,007,112.44	1,658,545.02
Additional Assessments	401,580.98	763,373.82	1,164,954.80
Penalties Assessed	24,696.78	39,524.73	64,221.51
TOTAL	$ 3,643,750.18	$ 6,607,172.14	$ 10,250,922.32
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 43,928.58	$ 103,665.98	$ 147,594.56
Delinquent Taxes From Treas	119,237.15	196,305.01	315,542.16
Supplemental & Rollback	8,457.54	13,983.50	22,441.04
TOTAL	$ 171,623.27	$ 313,954.49	$ 485,577.76

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 327,549.73	$ 582,347.92	$ 909,897.65
Motor Vehicle Abatements	82,608.52	130,433.86	213,042.38
Motor Vehicle Tax Collections	597,220.01	928,420.66	1,525,640.67
Current Tax Collections	2,403,121.40	4,595,708.82	6,998,830.22
Unc Motor Vehicles June 30	108,945.45	166,098.91	275,044.36
Exec to Delinquent Tax Coll	119,237.15	196,305.01	315,542.16
Motor Vehicle Refunds	5,067.92	7,856.96	12,924.88
TOTAL	$ 3,643,750.18	$ 6,607,172.14	$ 10,250,922.32
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 113,400.84	$ 226,936.02	$ 340,336.86
Nulla Bonas	13,983.18	17,508.01	31,491.19
Delinquent Taxes Hand June 30	44,239.25	69,510.46	113,749.71
TOTAL	$ 171,623.27	$ 313,954.49	$ 485,577.76

WILLIAMSBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 220,200.18	$ 215,634.88	$ 435,835.06
Original Assessment	3,203,277.67	3,740,302.76	6,943,580.43
Total Motor Vehicles Billed	1,172,228.74	1,185,836.96	2,358,065.70
Additional Assessments	596,235.42	1,005,739.95	1,601,975.37
Penalties Assessed	110,484.40	112,716.00	223,200.40
TOTAL	$ 5,302,426.41	$ 6,260,230.55	$ 11,562,656.96
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 632,066.20	$ 698,306.19	$ 1,330,372.39
Delinquent Taxes From Treas	554,245.83	581,876.87	1,136,122.70
TOTAL	$ 1,186,312.03	$ 1,280,183.06	$ 2,466,495.09

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 260,746.70	$ 322,689.47	$ 583,436.17
Motor Vehicle Abatements	136,072.86	138,419.91	274,492.77
Motor Vehicle Tax Collections	940,776.70	948,266.06	1,889,042.76
Current Tax Collections	3,004,011.02	3,861,860.74	6,865,871.76
Unc Motor Vehicles June 30	316,215.93	315,399.04	631,614.97
Exec to Delinquent Tax Coll	554,245.83	581,876.87	1,136,122.70
homestead ex.	137,202.22	139,696.80	276,899.02
vehicle adj.	46,844.85-	47,978.34-	94,823.19-
TOTAL	$ 5,302,426.41	$ 6,260,230.55	$ 11,562,656.96
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 428,247.68	$ 437,759.73	$ 866,007.41
Other Corrections	59,293.62	120,928.34	180,221.96
Delinquent Taxes Hand June 30	698,770.73	721,494.99	1,420,265.72
TOTAL	$ 1,186,312.03	$ 1,280,183.06	$ 2,466,495.09

YORK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR THE PERIOD
JULY 1, 1989 TO JUNE 30, 1990, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
tax assessment	$ 613,100.00	$ 1,244,779.00	$ 1,857,879.00
Original Assessment	17,828,542.00	41,379,274.00	59,207,816.00
Total Motor Vehicles Billed	2,060,449.00	6,038,629.00	8,099,078.00
Additional Assessments	3,815,258.00	11,264,813.00	15,080,071.00
Penalties Assessed	265,519.00		265,519.00
TOTAL	$ 24,582,868.00	$ 59,927,495.00	$ 84,510,363.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 2,275,560.00	$ 3,796,467.00	$ 6,072,027.00
Delinquent Taxes From Treas	1,152,047.00	2,559,426.00	3,711,473.00
back year supplements	53,148.00	99,922.00	153,070.00
prior year errors	330,968.00-	330,968.00	.00
TOTAL	$ 3,149,787.00	$ 6,786,783.00	$ 9,936,570.00

--- CREDITS---

TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 1,715,306.00	$ 5,069,936.00	$ 6,785,242.00
Motor Vehicle Abatements	225,910.00	663,725.00	889,635.00
Motor Vehicle Tax Collections	1,776,371.00	5,149,931.00	6,926,302.00
Current Tax Collections	8,541,258.00	45,014,725.00	53,555,983.00
Unc Motor Vehicles June 30	671,268.00	1,469,752.00	2,141,020.00
Exec to Delinquent Tax Coll	1,152,047.00	2,559,426.00	3,711,473.00
industrial abatements	10,500,708.00		10,500,708.00
TOTAL	$ 24,582,868.00	$ 59,927,495.00	$ 84,510,363.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 551,957.00	$ 1,037,728.00	$ 1,589,685.00
Other Corrections	110,514.00	207,774.00	318,288.00
Delinquent Taxes Hand June 30	2,321,579.00	5,541,281.00	7,862,860.00
write off ten yr. old taxes	156,942.00		156,942.00
industrial abatements	8,795.00		8,795.00
TOTAL	$ 3,149,787.00	$ 6,786,783.00	$ 9,936,570.00

TAXABLE PROPERTY
TOTAL VALUES
TAX YEAR 1990

COUNTY	TOTAL VALUE TAXABLE REAL PROPERTY	TOTAL VALUE TAXABLE PERSONAL PROPERTY	TOTAL VALUE TAXABLE PROPERTY
ABBEVILLE	14,452,180	20,918,953	35,371,133
AIKEN	137,254,820	92,775,805	230,030,625
ALLENDALE	8,777,140	11,149,357	19,926,497
ANDERSON	153,694,700	126,779,992	280,474,692
BAMBERG	11,899,890	8,651,551	20,551,441
BARNWELL	12,723,680	14,050,262	26,773,942
BEAUFORT	314,370,264	76,694,998	391,065,262
BERKELEY	126,455,330	96,585,773	223,041,103
CALHOUN	14,126,790	33,735,960	47,862,750
CHARLESTON	448,610,560	219,187,981	667,798,541
CHEROKEE	43,677,900	50,095,809	93,773,709
CHESTER	26,584,805	24,421,085	51,005,890
CHESTERFIELD	30,799,750	30,594,239	61,393,989
CLARENDON	23,105,690	13,452,220	36,557,910
COLLETON	42,780,750	28,893,540	71,674,290
DARLINGTON	46,782,242	56,337,869	103,120,111
DILLON	17,519,630	22,133,700	39,653,330
DORCHESTER	69,359,550	56,831,680	126,191,230
EDGEFIELD	15,627,525	11,328,036	26,955,561
FAIRFIELD	19,955,350	82,436,420	102,391,770
FLORENCE	86,746,862	108,424,344	195,171,206
GEORGETOWN	100,826,843	53,524,905	154,351,748
GREENVILLE	442,612,365	285,812,192	728,424,557
GREENWOOD	55,810,906	60,849,530	116,660,436
HAMPTON	12,943,460	16,312,570	29,256,030
HORRY	382,502,479	138,122,041	520,624,520
JASPER	16,002,900	9,628,474	25,631,374
KERSHAW	49,215,385	55,383,965	104,599,350
LANCASTER	39,760,700	36,106,785	75,867,485
LAURENS	47,732,900	41,261,547	88,994,447
LEE	11,632,597	3,738,250	15,370,847
LEXINGTON	178,798,220	142,109,700	320,907,920
MCCORMICK	7,682,110	4,314,780	11,996,890
MARION	18,482,750	15,700,250	34,183,000
MARLBORO	16,915,440	12,755,040	29,670,480
NEWBERRY	31,710,800	23,121,910	54,832,710
OCONEE	75,367,170	100,699,440	176,066,610
ORANGEBURG	73,373,405	64,570,193	137,943,598
PICKENS	88,066,911	88,809,627	176,876,538
RICHLAND	387,159,628	233,431,520	620,591,148
SALUDA	13,440,020	10,158,916	23,598,936
SPARTANBURG	236,016,470	202,767,116	438,783,586
SUMTER	75,603,390	49,338,170	124,941,560
UNION	20,359,612	22,578,386	42,937,998
WILLIAMSBURG	25,284,912	16,394,950	41,679,862
YORK	151,175,466	233,056,869	384,232,335
TOTAL	4,223,782,247	3,106,026,700	7,329,808,947

AGGREGATE OF TAXES ALL PURPOSES
JULY 1, 1989 TO JUNE 30, 1990

COUNTY	TOTAL TAXES FOR COUNTY PURPOSES	TOTAL TAXES FOR SCHOOL PURPOSES EXCLUDING MOTOR VEHICLES	TOTAL TAXES SPEC SERV DISTRICTS EXCLUDING MOTOR VEHICLES	AGGREGATE OF TAXES FOR ALL PURPOSES
ABBEVILLE	2,317 989.25	5,313,695.10	293,602.66	7,925,287.01
AIKEN	14,579,605.07	28,813,362.91	28,163.02	43,421,131.00
ALLENDALE	2,218,705.41	3,313,810.25		5,532,515.66
ANDERSON	16,894,222.30	31,938,007.04	2,286,118.69	51,118,348.03
BAMBERG	1,569,646.87	3,446,757.41	40,633.01	5,057,037.29
BARNWELL	2,298,264.23	3,671,088.23		5,969,352.46
BEAUFORT	34,155,716.29	39,337,801.64	1,541,150.73	75,034,668.66
BERKELEY	10,939,237.24	27,419,386.52	1,088,626.61	39,447,250.37
CALHOUN	1,867,375.95	5,282,023.59	25,942.93	7,175,342.47
CHARLESTON	51,468,112.56	79,682,043.87	14,435,619.42	145,585,775.85
CHEROKEE	4,109,173.34	13,552,417.47	10,009.39	17,671,600.20
CHESTER	3,441,152.02	6,141,094.74	505,955.20	10,088,201.96
CHESTERFIELD	2,246,260.33	7,249,854.65	371,954.17	9,868,069.15
CLARENDON	2,555,656.60	4,232,940.48	420,207.58	7,208,804.66
COLLETON	4,832,756.75	9,071,301.00		13,904,057.75
DARLINGTON	4,096,326.43	13,385,966.24	613,820.23	18,096,112.90
DILLON	2,360,942.60	3,851,168.38		6,212,110.98
DORCHESTER	9,805,603.09	20,745,542.47	489,407.44	31,040,553.00
EDGEFIELD	3,538,951.71	7,258,176.42	186,059.48	10,983,187.61
FAIRFIELD	9,618,608.95	15,687,646.54	351,625.70	25,657,881.19
FLORENCE	8,712,258.26	21,948,343.23	2,067,604.82	32,728,206.31
GEORGETOWN	8,083,161.36	26,232,916.57	1,833,746.83	36,149,824.76
GREENVILLE	31,499,791.67	77,918,907.94	42,170,403.91	151,589,103.52

AGGREGATE OF TAXES ALL PURPOSES
JULY 1, 1989 TO JUNE 30, 1990

COUNTY	TOTAL TAXES FOR COUNTY PURPOSES	TOTAL TAXES FOR SCHOOL PURPOSES EXCLUDING MOTOR VEHICLES	TOTAL TAXES SPEC SERV DISTRICTS EXCLUDING MOTOR VEHICLES	AGGREGATE OF TAXES FOR ALL PURPOSES
GREENWOOD	4,892,537.86	16,611,011.01	803,558.39	22,307,107.26
HAMPTON	2,333,395.28	7,382,419.30	267,573.20	9,983,387.78
HORRY	30,502,962.60	61,691,675.21	2,363,494.38	94,558,132.19
JASPER	2,837,897.52	3,345,356.89	971,470.86	7,154,725.27
KERSHAW	4,250,463.63	14,658,061.28	213,616.85	19,122,141.76
LANCASTER	5,012,414.71	10,044,981.45	20,265.71	15,077,661.87
LAURENS	3,632,250.80	9,508,418.80	2,084,201.85	15,224,871.45
LEE	2,009,738.24	1,571,669.10		3,581,407.34
LEXINGTON	29,660,615.57	61,972,969.74		91,633,585.31
MCCORMICK	1,228,902.72	1,345,366.05		2,574,268.77
MARION	2,106,612.18	5,486,763.36		7,593,375.54
MARLBORO	1,101,975.16	4,751,638.35	207,711.07	6,061,324.58
NEWBERRY	3,891,260.04	7,452,486.84		11,343,746.88
OCONEE	6,785,929.56	17,978,858.00		24,764,787.56
ORANGEBURG	8,271,616.39	24,792,775.18	2,107,145.25	35,171,536.82
PICKENS	8,788,437.32	19,476,857.08	3,783,476.25	32,048,770.65
RICHLAND	27,798,567.53	107,834,809.67	5,988,920.77	141,622,297.97
SALUDA	1,727,929.36	3,110,865.60		4,838,794.96
SPARTANBURG	30,958,198.74	82,833,819.63	10,015,972.06	123,807,990.43
SUMTER	8,575,007.54	18,496,084.95		27,071,092.49
UNION	3,178,524.82	6,100,542.88	402,606.18	9,681,673.88
WILLIAMSBURG	4,458,687.25	5,415,047.56	193,903.08	10,067,637.89
YORK	7,388,486.95	51,790,411.01	268,110.69	59,447,008.65
TOTALS	435,482,064.98	1,000,450,843.43	98,544,944.98	1,534,477,853.39

HOMESTEAD TAX EXEMPTION REIMBURSEMENTS
COUNTIES AND MUNICIPALITIES
TAX YEAR 1989

	COUNTIES			MUNICIPALITIES		
COUNTY	NUMBER	AMOUNT	AVERAGE	NUMBER	AMOUNT	AVERAGE
ABBEVILLE	2,024	$ 260,921.98	128.91	1,081	$ 58,149.36	53.79
AIKEN	7,399	893,670.44	120.78	2,693	183,573.79	68.17
ALLENDALE	767	123,797.49	161.40	491	36,430.83	74.20
ANDERSON	10,132	1,292,855.15	127.60	4,004	299,001.92	74.68
BAMBERG	1,093	158,748.20	145.24	595	26,090.70	43.85
BARNWELL	1,164	175,914.89	151.13	739	31,730.69	42.94
BEAUFORT	4,114	558,167.52	135.68	2,555	68,524.21	26.82
BERKELEY	3,128	384,649.15	122.97	1,098	51,626.84	47.02
CALHOUN	882	95,595.58	108.39	262	12,286.50	46.90
CHARLESTON	12,650	1,986,326.17	150.02	7,045	534,100.07	75.81
CHEROKEE	3,141	382,245.71	121.70	1,249	88,763.80	71.07
CHESTER	2,547	378,131.06	148.46	976	66,681.57	68.32
CHESTERFIELD	2,606	233,382.93	89.56	896	52,544.78	58.64
CLARENDON	1,653	195,328.20	118.17	506	32,790.40	64.80
COLLETON	2,472	336,719.90	136.21	678	38,941.70	57.44
DARLINGTON	3,594	411,101.88	114.39	1,459	87,845.46	60.21
DILLON	1,517	152,524.47	100.54	708	45,640.71	64.46
DORCHESTER	2,738	431,145.02	157.47	913	48,496.25	53.12
EDGEFIELD	1,044	131,558.94	126.01	434	28,772.78	66.30
FAIRFIELD	1,474	221,169.87	150.05	274	9,259.70	33.79
FLORENCE	5,933	650,928.55	109.71	2,865	178,288.54	62.23
GEORGETOWN	2,984	371,649.01	124.55	1,026	65,612.31	63.95
GREENVILLE	18,382	2,730,381.95	148.54	5,647	374,556.19	66.33
GREENWOOD	4,309	569,527.13	132.17	2,126	160,840.49	75.65
HAMPTON	1,373	293,280.11	213.61	710	28,637.51	40.33
HORRY	8,219	1,012,839.94	123.23	3,176	141,993.01	44.71
JASPER	936	142,607.22	152.36	198	12,548.48	63.38
KERSHAW	2,803	320,460.46	114.33	862	44,854.04	52.03
LANCASTER	3,596	498,433.64	138.61	873	65,535.54	75.07
LAURENS	4,130	439,927.23	106.52	1,545	92,956.23	60.17
LEE	1,258	206,449.65	164.11	414	32,041.14	77.39
LEXINGTON	7,584	1,295,020.63	170.76	2,633	90,798.96	34.48
MCCORMICK	563	77,328.51	137.35	198	10,773.46	54.41
MARION	1,837	245,083.54	133.42	992	68,490.57	69.04
MARLBORO	1,834	181,350.47	98.88	988	49,513.32	50.11
NEWBERRY	2,967	396,442.35	133.62	1,476	90,742.09	61.48
OCONEE	3,993	388,524.80	97.30	1,158	49,656.20	42.88
ORANGEBURG	4,984	726,166.01	145.70	1,778	63,887.81	35.93
PICKENS	5,795	784,022.18	135.29	2,775	158,782.61	57.22
RICHLAND	12,025	2,034,999.86	169.23	5,777	389,189.72	67.37
SALUDA	1,272	176,857.48	139.04	338	19,700.64	58.29
SPARTANBURG	14,854	2,550,913.95	171.73	5,104	349,443.83	68.46
SUMTER	4,087	583,205.77	142.70	1,898	103,159.16	54.35
UNION	2,619	371,611.87	141.89	1,128	54,429.65	48.25
WILLIAMSBURG	1,901	276,899.02	145.66	495	25,550.78	51.62
YORK	6,617	799,476.57	120.82	3,468	223,392.66	64.42
TOTAL	192,994	$26,928,342.45	139.53	78,304	$4,746,627.00	60.62

MERCHANTS' INVENTORY TAX EXEMPTION REIMBURSEMENTS
COUNTIES AND MUNICIPALITIES
TAX YEAR 1989

COUNTY	TOTAL APPLICANTS	TOTAL DOLLAR AMOUNT	COUNTY DOLLAR AMOUNT	COUNTY NUMBER OF APPLICANTS	MUNICIPAL DOLLAR AMOUNT	MUNICIPAL NUMBER OF APPLICANTS
ABBEVILLE	489	79,253.05	53,650.67	300	25,602.38	189
AIKEN	2,157	991,990.70	786,592.10	1,548	205,398.60	609
ALLENDALE	289	85,680.49	69,997.10	203	15,683.39	86
ANDERSON	3,110	1,390,426.08	1,048,821.65	2,201	341,604.43	909
BAMBERG	530	117,171.92	86,893.35	299	30,278.57	231
BARNWELL	552	130,899.41	99,381.71	316	31,517.70	236
BEAUFORT	2,271	778,804.39	711,753.17	1,331	67,051.22	940
BERKELEY	1,427	405,651.79	331,622.56	1,020	74,029.23	407
CALHOUN	209	49,747.45	40,637.75	142	9,109.70	67
CHARLESTON	7,648	5,441,310.19	4,143,038.85	4,525	1,298,271.34	3,123
CHEROKEE	1,029	354,723.59	250,169.42	670	104,554.17	359
CHESTER	644	272,535.14	233,514.26	453	39,020.88	191
CHESTERFIELD	1,007	234,298.93	154,156.75	662	80,142.18	345
CLARENDON	719	196,996.10	137,772.16	480	59,223.94	239
COLLETON	790	277,619.86	226,161.44	552	51,458.42	238
DARLINGTON	1,464	542,018.34	422,443.73	1,003	119,574.61	461
DILLON	732	214,061.85	163,010.46	486	51,051.39	246
DORCHESTER	1,240	520,750.13	434,009.73	851	86,740.40	389
EDGEFIELD	359	105,420.42	81,621.72	235	23,798.70	124
FAIRFIELD	364	78,863.30	71,081.04	279	7,782.26	85
FLORENCE	3,404	1,564,376.29	1,192,291.89	2,206	372,084.40	1,198
GEORGETOWN	1,240	516,573.65	363,208.54	845	153,365.11	395
GREENVILLE	7,850	5,218,582.12	4,171,865.79	5,621	1,046,716.33	2,229
GREENWOOD	1,472	554,451.82	389,418.01	965	165,033.81	507
HAMPTON	568	220,180.30	186,566.19	353	33,614.11	215
HORRY	5,005	1,592,854.38	1,297,272.56	3,083	295,581.82	1,922
JASPER	313	85,208.84	76,096.52	256	9,112.32	57
KERSHAW	896	329,579.04	277,910.29	613	51,668.75	283
LANCASTER	1,108	377,400.07	293,669.16	798	83,730.91	310
LAURENS	1,186	337,312.12	232,824.43	779	104,487.69	407
LEE	413	109,982.87	87,719.70	294	22,263.17	119
LEXINGTON	2,831	2,141,107.66	1,947,698.78	1,890	193,408.88	941
MCCORMICK	182	23,284.03	17,191.50	119	6,092.53	63
MARION	857	296,179.48	225,281.61	526	70,897.87	331
MARLBORO	649	254,249.42	226,420.32	444	27,829.10	205
NEWBERRY	787	330,221.88	266,265.00	507	63,956.88	280
OCONEE	1,237	308,888.40	247,667.64	816	61,220.76	421
ORANGEBURG	2,003	1,271,445.03	1,107,409.23	1,324	164,035.80	679
PICKENS	1,879	622,314.21	475,582.80	1,151	146,731.41	728
RICHLAND	5,245	5,031,267.94	4,302,837.14	3,678	728,430.80	1,567
SALUDA	376	75,991.49	52,995.06	240	22,996.43	136
SPARTANBURG	4,737	4,331,548.74	3,559,315.84	3,391	772,232.90	1,346
SUMTER	2,064	1,067,420.40	879,380.62	1,353	188,039.78	711
UNION	672	211,261.94	179,343.24	436	31,918.70	236
WILLIAMSBURG	856	237,451.55	197,218.02	615	40,233.53	241
YORK	2,443	1,182,808.01	916,757.89	1,555	266,050.12	888
TOTAL	77,303	40,560,164.81	32,716,537.39	51,414	7,843,627.42	25,889

SCHEDULE OF SELECTED BUDGETARY GENERAL FUND AND FEDERAL FUND REVENUES

FOR THE FISCAL YEAR ENDED JUNE 30, 1990

COUNTIES	Education Finance Act	Alcoholic Liquors Tax	Alcoholic Liquors Tax Mini-Bottles	Bank Tax	Beer & Wine Tax	Gasoline Tax	Income Tax
Abbeville	$ 5,169,213.73	$ 42,174.85	$ 24,824.63	$ 37,074.82	$ 25,255.28	$ 125,700.65	$ 622,498.53
Aiken	30,885,729.95	196,685.85	115,889.44	141,794.56	117,899.82	514,921.77	2,916,363.58
Allendale	3,545,643.37	19,944.49	11,739.56	7,987.80	11,943.22	73,002.08	290,438.50
Anderson	32,542,290.33	248,349.54	146,181.60	163,766.15	148,717.48	620,178.39	3,517,187.03
Bamberg	5,285,936.61	33,770.13	19,877.50	31,779.86	20,222.32	96,709.73	476,729.00
Barnwell	7,169,926.76	37,033.13	21,798.15	29,601.07	22,176.29	117,957.01	544,395.39
Beaufort	5,450,228.78	121,836.57	71,714.49	186,180.63	72,958.56	330,238.82	1,730,020.76
Berkeley	36,298,142.72	176,569.09	103,930.73	46,830.80	105,733.67	493,342.03	2,463,973.69
Calhoun	1,892,145.62	22,753.81	13,393.18	14,281.72	13,625.51	104,121.11	325,178.11
Charleston	44,251,195.03	517,283.42	304,479.39	408,541.91	309,761.33	1,031,540.91	6,953,741.83
Cherokee	10,654,116.49	76,392.85	44,965.78	55,390.41	45,745.82	213,326.03	1,127,917.74
Chester	9,460,471.58	56,198.24	33,078.97	16,114.95	33,652.81	166,258.23	786,411.70
Chesterfield	10,874,597.92	71,134.82	41,870.83	34,109.01	42,597.18	163,529.58	1,042,567.75
Clarendon	8,992,912.00	51,190.31	30,131.24	19,444.32	30,653.94	146,669.35	726,397.73
Colleton	8,790,311.27	59,228.61	34,862.67	33,265.19	35,467.46	203,440.62	792,874.49
Darlington	16,392,220.70	116,904.24	68,811.26	74,486.84	70,004.96	289,925.03	1,688,763.13
Dillon	11,003,144.35	57,937.36	34,102.64	25,768.71	34,694.23	136,990.61	858,176.79
Dorchester	21,455,159.04	109,529.01	64,470.12	79,835.96	65,588.51	335,213.49	1,575,799.75
Edgefield	5,412,319.85	32,670.82	19,230.43	18,110.41	19,564.04	115,709.86	494,993.53
Fairfield	3,235,828.29	38,586.12	22,712.26	16,047.94	23,106.26	133,611.22	584,790.20
Florence	31,959,351.98	205,342.93	120,867.37	147,105.66	122,964.11	491,245.16	2,957,864.28
Georgetown	10,423,591.36	79,149.84	46,588.57	55,612.56	47,396.76	236,917.77	1,103,556.67
Greenville	58,516,903.19	536,669.56	315,890.32	547,931.86	321,370.20	1,385,903.12	7,765,702.63
Greenwood	14,681,774.59	104,125.56	61,289.58	96,082.39	62,352.80	330,249.92	1,575,763.15
Hampton	6,261,254.95	33,845.74	19,922.02	16,577.36	20,267.60	113,531.05	507,573.91
Horry	17,609,160.43	189,045.30	111,274.40	251,181.32	113,204.72	573,956.42	2,736,114.71
Jasper	4,101,667.13	27,034.70	15,912.95	8,293.62	16,189.00	89,607.39	390,076.59
Kershaw	11,574,775.07	72,722.70	42,805.47	44,870.22	43,548.04	262,541.56	1,045,368.97
Lancaster	14,874,651.81	99,466.59	58,547.25	36,575.04	59,562.91	274,793.10	1,434,574.12
Laurens	12,608,012.60	97,326.16	57,287.37	52,684.51	58,281.16	292,257.95	1,447,044.37
Lee	5,612,757.70	35,282.40	20,767.64	9,138.09	21,127.91	88,924.44	515,809.77
Lexington	46,489,199.29	261,616.81	153,990.88	202,051.50	156,662.22	805,578.12	3,637,425.94
McCormick	2,135,971.54	14,535.22	8,555.60	10,882.86	8,704.02	60,717.46	194,500.81
Marion	11,934,170.43	63,707.25	37,498.87	43,145.45	38,149.38	144,866.60	952,299.25
Marlboro	9,511,984.24	58,966.86	34,706.61	21,697.92	35,310.71	117,192.21	897,164.35
Newberry	8,217,669.06	58,233.99	34,277.24	43,721.24	34,871.86	210,556.84	866,505.27
Oconee	10,232,679.47	90,614.01	53,336.51	66,288.80	54,261.76	300,802.40	1,319,607.75
Orangeburg	23,792,408.53	153,361.57	90,270.50	125,794.81	91,836.47	376,908.96	2,177,548.72
Pickens	18,374,606.45	147,801.07	86,997.52	100,214.07	88,506.70	385,177.66	2,105,162.16
Richland	42,973,640.27	502,788.90	295,947.74	525,297.56	301,081.69	1,067,257.85	7,218,395.83
Saluda	3,487,579.06	30,105.78	17,720.63	20,398.44	18,028.04	126,800.54	455,586.22
Spartanburg	46,860,641.71	376,270.11	221,477.22	248,934.78	225,319.29	969,737.38	5,400,962.95
Sumter	27,096,612.55	164,488.38	96,819.88	89,243.09	98,499.46	386,811.43	2,381,346.77
Union	7,779,078.73	57,344.08	33,753.43	35,787.95	34,338.96	143,467.92	855,175.71
Williamsburg	11,469,955.63	71,251.15	41,939.30	34,315.94	42,666.84	177,462.68	1,051,343.16
York	22,677,306.02	198,951.58	117,105.70	167,154.47	119,137.16	540,735.69	2,913,704.14
Totals	$760,218,938.18	$5,816,421.50	$3,423,617.44	$4,443,394.57	$3,483,008.46	$15,389,388.14	$83,425,397.43

Insurance Tax	Brokers Premium Tax	Flood Control	National Forest Funds	Veteran's Affairs	Voters Registration Expense	Total	Counties
$ 105,121.99	$ 33,296.33	$	$ 101,463.39	$ 10,701.00	$ 2,500.00	$ 6,299,825.20	Abbeville
490,714.33	128,406.72			15,254.00	7,500.00	35,531,360.02	Aiken
49,703.79	16,813.64			10,701.00	2,500.00	4,040,417.45	Allendale
618,984.04	154,398.43	28,449.28		16,777.00	7,500.00	38,212,779.27	Anderson
84,178.81	16,757.06			10,701.00	2,500.00	6,079,162.02	Bamberg
92,300.82	31,164.47			10,701.00	2,500.00	8,079,554.09	Barnwell
303,676.08	188,927.92			12,215.00	5,000.00	8,472,997.61	Beaufort
440,082.31	95,194.47		493,589.14	12,215.00	5,000.00	40,734,603.65	Berkeley
56,709.02	14,165.52			10,701.00	2,500.00	2,469,574.60	Calhoun
1,286,787.16	438,257.37		177,723.83	25,890.00	10,000.00	55,715,202.18	Charleston
190,403.08	43,924.79			12,215.00	5,000.00	12,469,397.99	Cherokee
140,061.13	34,431.91		53,541.73	12,215.00	5,000.00	10,797,436.25	Chester
177,291.84	39,613.85			12,215.00	5,000.00	12,527,527.78	Chesterfield
127,588.05	31,756.96			10,701.00	5,000.00	10,172,444.90	Clarendon
147,632.00	46,123.36			10,701.00	5,000.00	10,158,906.67	Colleton
291,377.04	66,542.11			13,738.00	5,000.00	19,077,773.31	Darlington
144,412.21	30,415.33			12,215.00	5,000.00	12,342,857.23	Dillon
273,001.00	78,458.62			10,701.00	5,000.00	24,052,756.50	Dorchester
81,437.64	19,885.48		136,175.25	10,701.00	2,500.00	6,363,298.31	Edgefield
96,173.28	25,448.66		48,926.52	10,701.00	2,500.00	4,238,431.75	Fairfield
511,802.54	135,920.67			15,254.00	7,500.00	36,675,218.70	Florence
197,263.27	77,638.19			12,215.00	5,000.00	12,284,929.99	Georgetown
1,337,607.73	437,221.34			25,890.00	10,000.00	71,201,089.95	Greenville
268,751.45	84,360.77		46,178.73	12,215.00	5,000.00	17,330,143.94	Greenwood
84,367.36	24,310.24			10,701.00	2,500.00	7,094,851.23	Hampton
471,178.00	313,753.14			15,254.00	7,500.00	22,391,622.44	Horry
67,383.66	20,079.86			10,701.00	2,500.00	4,749,445.90	Jasper
181,251.31	56,970.68			12,215.00	5,000.00	13,342,069.02	Kershaw
247,909.80	53,956.45			12,215.00	5,000.00	17,157,252.07	Lancaster
242,572.48	50,648.52		92,744.30	12,215.00	5,000.00	15,216,074.42	Laurens
87,935.24	19,031.38			10,701.00	2,500.00	6,423,975.57	Lee
652,066.72	181,455.34			13,738.00	7,500.00	52,561,284.82	Lexington
36,229.96	8,727.81		217,946.21	10,701.00	2,500.00	2,709,972.49	McCormick
158,785.26	44,000.26			12,215.00	5,000.00	13,433,837.75	Marion
146,964.84	30,077.18			10,701.00	5,000.00	10,869,767.92	Marlboro
145,151.89	54,181.84		250,492.74	10,701.00	5,000.00	9,931,362.97	Newberry
225,835.34	59,022.35	750.09	352,005.05	12,215.00	5,000.00	12,772,418.53	Oconee
382,242.01	95,324.56			15,254.00	3,750.00	27,304,700.13	Orangeburg
368,376.58	85,965.11			12,215.00	6,250.00	21,761,272.32	Pickens
1,253,153.34	430,583.32		8,681.41	24,369.00	10,000.00	54,611,196.91	Richland
75,027.05	19,323.30		19,292.27	10,701.00	2,500.00	4,283,062.33	Saluda
937,816.38	272,465.47			21,333.00	10,000.00	55,544,958.29	Spartanburg
409,958.36	101,739.43			15,254.00	5,000.00	30,845,773.35	Sumter
142,918.34	25,418.17		266,561.50	12,215.00	5,000.00	9,391,059.79	Union
177,596.41	38,045.98			12,215.00	5,000.00	13,121,792.09	Williamsburg
495,805.09	171,898.00			15,254.00	7,500.00	27,424,551.85	York
$14,503,586.03	$4,426,102.36	$29,199.37	$2,265,322.07	$610,616.00	$235,000.00	$898,269,991.55	